



## INVOICE

**BILL TO:**  
SUNSET TRANSPORTATION LLC  
10877 WATSON ROAD  
ST. LOUIS, MO 63127

**INVOICE DATE:** 07/16/2025  
**INVOICE #:** R101144  
**TERMS:** NET 30  
**DUE DATE:** 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		4395 Pasadena Freeway, Pasadena, TX 77503 - 1000 Spiral Blvd, Hastings, MN 55033			
		Freight Income	1	\$3,500.00	\$3,500.00

<b>TOTAL</b>
\$3,500.00

### PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**

**Carrier Confirmation Sheet**



**SSNA-6081001**

**Order: 6081001**

**Printed Date:** 07/15/2025

**Contact:** Blake Gwatney

**Phone:** 501-909-2849 x

**Email:** bgwatney@sunsettrans.com

**Bill To:** MC#211084  
Sunset Transportation  
10877 Watson Rd.  
St. Louis, MO 63127

**ROYAL3 INC**  
**MC Number:** MC944686  
Contact: Bonnie  
Phone: 630-485-7370 x114

**Pickup Information**

**Commodity:** SUPERSACK  
**Weight:** 44000.0  
**Trailer:** Van w/ Team (DAT)

**Miles:** 1161.0  
**BOL:** 678632954  
**Temp:** Fahrenheit

**Name:** AURORA PLASTICS- PASADENA  
**Address:** 4395 PASADENA FREEWAY  
  
PASADENA TX 77503  
  
**Phone:**  
**Contact:**

**Date:** 07/15/2025 0800  
07/15/2025 1600

**Delivery**

**Name:** INTEK PLASTICS  
**Address:** 1000 SPIRAL BLVD  
  
HASTINGS MN 55033  
  
**Phone:**  
**Contact:**

**Date:** 07/16/2025 0800  
07/16/2025 1700

**Payment**      **CARRIER FREIGHT PAY:**      \$3,500.00  
  
**TOTAL CARRIER PAY:**      \$3,500.00

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**DO YOU PREFER A FASTER PAYMENT?**

Email Rate Confirmation, Invoice, POD and receipts to [payables@sunsettrans.com](mailto:payables@sunsettrans.com) or fax to 314-756-9307 for payment. To utilize one of our Quick Pay programs, contact Payables at 800-849-6540 Opt # 4. Any adjustment in rate must be approved by Sunset Transportation LLC. ("Sunset") before the charge occurs. For any unexpected/unplanned changes in stops, route or mileage on load; carrier agrees to charge no more than, up to the original per mile rate for each additional mile traveled, plus a layover charge of no more than \$250 if applicable. Sunset is not responsible for additional unapproved costs in addition to these acceptable rates. Payment for lump sum fees requires lump sum receipt. Only the company that physically hauled the load identified by MC/DOT/Intrastate Permit number ("Carrier") is eligible for payment. Carrier represents and warrants it will not agree to (or begin to perform) services as outlined in this carrier confirmation sheet unless it can and will abide by all federal, state and local laws at all times. Failure to meet pickup/delivery dates and times, failure to communicate with Sunset as requested, and/or failure to comply with industry standard expectations for safe and reasonable dispatch may result in fines or penalties. Carrier acknowledges its agreement via signature, electronic signature/confirmation, and/or by beginning to perform services. Sunset's TMS has can send text messages for status updates. If carrier provides phone numbers, it agrees and acknowledges no driver will violate any law or industry safety standards by use of a mobile device while driving. Carrier will indemnify and defend Sunset from any related claims. Funds to be advanced in the form of ComCheck are subject to fees at Sunset's discretion. In the event Carrier has not signed a Broker-Carrier contract with Sunset in the past five (5) years, Carrier agrees any prior terms in a signed document will become secondary to the Carrier Terms & Conditions published at [www.sunsettrans.com](http://www.sunsettrans.com).

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**Want more loads? Check Sunset's private portal here: [sunset.truckertools.com/loads](http://sunset.truckertools.com/loads)**

**\*\*Read all notes carefully before signing\*\***

Carrier is required to have 4 straps for securing the load.

STRAIGHT BILL OF LADING -  
SHORT FORM ORIGINAL -  
NON NEGOTIABLE

**AURORA** | Material  
Solutions.



**Carrier**  
**Shipper** Aurora Material Solutions, Inc.  
**Address** 4395 Pasadena Freeway  
**City** Pasadena  
**State / Zip** Texas 77503  
**Phone** 281-542-5241

**Pick Up Date**

7/15/2025

**Consignee** Intek Plastics, Inc.  
**Address** 1000 Spiral Blvd.  
**City** Hastings  
**State / Zip** Minnesota 55033  
**Phone** (651) 437-7700

**Delivery Date**

7/16/2025

**Special Instructions**

**SEAL # 7778404**

**TRAILER#**

# of Packages	Description	Class / NMFC#	Weight	<b>Austin McElroy</b> Unless signed above, Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  <b>Freight Charge</b> <b>Terms:</b> <b>PREPAID</b>
25	Gaylord(s) and or Sack(s) of PVC Pellets/Powder AP5104BNT1000	60 / 156200	42500	
-	-	-	-	
-	-	-	-	
-	-	-	-	
-	-	-	-	
-	-	-	-	
-	-	-	-	
-	-	-	-	
-	-	-	-	
25		Net	42500	
		Tare	1500	
		Gross	44000	

**P.O. Number / Bill of Lading Number**

**14162-5**

RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Property described is received in good order, except as noted.

**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

**Shipper**

**Signature**

Joe Nobles

**Carrier**

**Signature**

**Date**

7/15/2025

**Date**

7/15/2025

James Pineda

7-15-25

Hsaw 7/16/25



Rev B

Scanned with CamScanner

6520 Bill of Lading and Shipping Packing List Domestic Form TX Plant

04/29/19