



**Bill to:**  
360 TRANSPORTATION CO  
,  
,  
,

Invoice Date: 05/14/2024  
Invoice #: 18612  
Terms: NET 30  
Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		44-136 Leland Ave, Utica, NY 13502, USA - 3500 Cedar Creek Rd, Fayetteville, NC 28312, USA			
			1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$1,250.00

**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**

**Rate Confirmation**  
georgia.pagonis@360logistics.com  
360 TRANSPORTATION CO.  
24525 DETROIT ROAD SUITE 3  
WESTLAKE, OH 44145

03:32 pm, 05/10/2024

Phone: 330-273-4343 Fax: 330-273-5558 Phone2:

To: **BRZ** **MC #: 086875** **Please Refer To This # On Invoice: 18612**  
**PHIL**  
**(708)-303-5150** **FAX: ( )- -**

Special Instructions:

**Must be 53' dry van. Detention will not be paid without proof and without check calls. Send bills to georgia.pagonis@360logistics.com**

FLAT: \$1,250.00  
**Net Pay: \$1,250.00**

**1** **Pick-up**

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
<b>ONEIDA-HERKIMER SOLID WASTE</b>		<b>242276</b>			<b>44000</b>	<b>5/13/2024</b>	<b>730a-230p FCFS</b>
80 LELAND AVE.							
						<b>BOL</b>	
UTICA, NY 13503							
Description:							

**2** **Drop-Off**

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
<b>DAK AMERICAS/ CLEARPATH</b>		<b>650064293</b>				<b>5/14/2024</b>	<b>0800</b>
3500 CEDAR CREEK ROAD							
						<b>BOL</b>	
FAYETTEVILLE, NC 28312							
Description:							

-Carrier agrees for the above rate, Carrier will perform transport services for 360 Transportation Co.  
-All drivers must call for dispatch. We require a check call 1 hour before scheduled pick up time, upon arrival to pick up, 1 hour before delivery time, and upon arrival to delivery.  
-Please refer to pro number on bill of lading.  
-Do not send your truck to load before this is signed and emailed to 360 Transportation Co.  
-Any accessorial charges must be approved in advance by Broker and must be supported by an invoice or signed receipt of funds.  
-Lumper receipts must be submitted within 24 hours of delivery. Failure to do so may result in a fine assessed in the amount of the lumper charge.  
-There could be a charge for missed appointment or late delivery without prior notice.  
-Detention is paid after 2 hours.  
-Carrier agrees and understands that this contract is not a "trip lease" and that Carrier is an "independent contractor" with its own ICC operating authority.  
-Carrier shall not cause or permit any shipment tendered here under to be brokered or transported by any other carrier or substituted by railroad or by any other modes of transportation. 360 Transportation Co. reserves the right to deem shipment null and void if "double brokered".  
-Carrier understands directions supplied by 360 Transportation Co. or its customers either orally or written form are for informational purposes only. Carrier understands that all permits and taxes are its sole responsibility.  
-Carrier agrees that it maintains its own current cargo, liability, and comp insurance. An original certificate of insurance naming 360 Transportation Co. as a certificate holder, a copy of ICC authority, and this contract must be on file before payment date.  
-Final payment cannot be made without a signed original copy of bill of lading and a signed copy of the rate confirmation.  
-This contract clarifies, augments, and amends the carrier and broker agreement between 360 Transportation Co. and carrier and becomes a part of that agreement.  
-There is a charge for all advances and/or advanced settlements as follows: fee for an advance is 4.5% of the due carrier or \$50, whichever is higher.

Special: PU 730A-230P FCFS DEL 08	Truck # :853	Customs Brk:
Commodity: BALED PLASTIC	Trailer #:PTLZ244735	Phone:
Equipment: 53 DRY VAN	Driver: John	Fax:
Temperature::	Cell # :787-920-0497	HazMat: False

Signature: Steve Tatum  
Name: Steve Tatum

Title: Dispatcher  
Date: 05 / 10 / 2024

Please sign and fax back to: 330-273-5558

Quick Ref: BRZ  
Quick Ref: ( )- -

Broker Sig JACKSON CRYNICK

Printed: 5/10/2024 3:32:39 PM



This is to certify that the herein-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.

18879

ONEIDA-HERKIMER RECYCLING CENTER  
80 Leland Ave. Ext.  
Utica, New York 13503

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

Shipper No. \_\_\_\_\_

Carrier No. \_\_\_\_\_

Date 5/13/24

242276 / 1497747

(Name of Carrier) (SCAC)

TO: Canusa/Hershman

FROM: Oneida/Herkimer Recycling

On Collect on Delivery shipments the letters "COD" must appear before consignee's name -- or as otherwise provided in Item 430, Sec. 1

Street \_\_\_\_\_ Street \_\_\_\_\_  
Destination \_\_\_\_\_ Zip Code \_\_\_\_\_ Origin Utica, N.Y. Zip Code \_\_\_\_\_  
Vehicle Number 24477 U.S. DOT Hazmat Reg. Number \_\_\_\_\_

Route	No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
			GROSS <u>74,340</u>			
			TARE <u>33,020</u>			
			NET <u>41,320</u>			
			<u>30 Bales of PET</u>			

REMIT  
C.O.D. TO:  
ADDRESS

COD Amt. \$

C.O.D. FEE:  
PREPAID ☐ \$  
COLLECT ☐ \$

Note -- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignee the consignee shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES: \$

FREIGHT CHARGES  
FREIGHT PREPAID ☐ Check box if charges are to be collected  
except when loss or right is checked ☐ to be collected

(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER ONEIDA-HERKIMER RECYCLING CENTER, UTICA, NY 13503

CARRIER

PER Don Bown

PER

EMERGENCY RESPONSE  
TELEPHONE NUMBER: \_\_\_\_\_

DATE

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

\* Mark with an "X" to designate hazardous material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.  
The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

PRINTED IN U.S.A.



**Ticket # 3571847**

Oneida-Herkimer Solid Waste  
Management Authority  
1600 Genesee Street  
Utica New York, 13502

CUSTOMER # 201  
CANUSA HERSHMAN  
45 NORTHEAST INDUSTRIAL ROAD  
BRANFORD CT, 06405

TRUCK ID: **204.3**

TRAILER #

ORDER #:

DATE: 5/13/2024

TIME IN: 11:41 AM

TIME OUT: 12:32 PM

RPLPETM PET MIXED COLOR... 20.66 tn \$0.00 \tn

Gross: 74,340 Lbs Tare : 33,020 Lbs Net: 41,320 Lbs

Scale: 1

Scale: 1

**20.66 tn**

Route:

Truck:

Profile Number:

Date:

Time:

TICKET AMOUNT

**\$0.00**

WEIGHTMASTER: LORRAINE

Thanks



This is to certify that the herein-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.

# ONEIDA-HERKIMER RECYCLING CENTER

80 Leland Ave. Ext.  
Utica, New York 13503

## STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

18879

Shipper No. \_\_\_\_\_

Carrier No. \_\_\_\_\_

Date 5/13/24

242276 / 1497747

(Name of Carrier)

(SCAC)

TO:

Consignee

Canusa/Hershman

FROM:

Shipper

Oneida/Herkimer Recycling

On Collect on Delivery shipments the letters "COD" must appear before consignee's name - - or as otherwise provided in Item 430, Sec. 1

Street

Street

Destination

Zip Code

Origin

Utica, N.Y.

Zip Code

Vehicle

Number

24477

U.S. DOT Hazmat

Reg. Number

Route

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
		GROSS <u>74,340</u>			
		TARE <u>33,020</u>			
		NET <u>41,320</u>			
<u>30</u>		<u>Bales of PET</u>	<u>20.60</u>		

CPH 5.142024

Time in 880

Time out 900

Brewer

REMIT

C.O.D. TO:

ADDRESS

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD

Amt: \$

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

C.O.D. FEE:

PREPAID ☐ \$

COLLECT ☐ \$

TOTAL

CHARGES: \$

FREIGHT PREPAID

except when

box at right

is checked

Check box

if charges are

to be

collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER ONEIDA-HERKIMER RECYCLING CENTER, UTICA, NY 13503

CARRIER

PER

Don Brown

PER

DATE

EMERGENCY RESPONSE  
TELEPHONE NUMBER:

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

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# WEIGHT TICKET

# 235689

TOLEDO CAROLINA, INC. 800-649-7503 33064355

DRIVER ON

☒

2447777

DRIVER OFF

☐

GROSS

TARE

74680

NET

33400

41280

SELLER  
BUYER

Canusa Herman Braydon

CUSTOMER NO.

09/24 05/14/24 64293

CITY

ADDRESS

PRICE

DATE

COMMODITY

REMARKS

BRZ

GROSS

TARE

NET

SHIPPER

CPB

WEIGHER

CA