



Bill to:
360 TRANSPORTATION CO
,
,
,

Invoice Date: 06/17/2024
Invoice #: 18810
Terms: NET 30
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		6004 Baltimore Dr, Evesham, NJ 08053, USA - 1620 W Crosby Rd, Carrollton, TX 75006, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$0.00

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

10:53 am, 06/14/2024

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

To: **ROYAL 3 INC** MC #: **944686** Please Refer To This # On Invoice: **18810**
PETER JIM
(630)-485-7370 FAX: ()- -

Special Instructions:

Lumper receipt must be submitted within 24 hours. We will not pay/reimburse lumpers without a copy. Driver must provide check call upon arrival & departure at both pickup & delivery. Detention will not be paid without proof and without check calls. Send bills to georgia.pagonis@360logistics.com.

FLAT: \$2,000.00

Net Pay: \$2,000.00

1 Pick-up

Facility	Phone	Pickup #/PO #	Pallets	Pcs	Wgt	Date	Time
ASR 6004 - BALTIMORE REFINERY		801688280	17		43792	6/14/2024	1800
1100 KEY HIGHWAY EAST							

BOL

BALTIMORE, MD 21230

Description:

2 Drop-Off

Facility	Phone	Pickup #/PO #	Pallets	Pcs	Wgt	Date	Time
INTERNATIONAL FLAVORS & FRAGRANCES		4504442423				6/17/2024	0930
1620 W. CROSBY ROAD							

BOL

CARROLLTON, TX 75006

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 pickup time, upon arrival to pickup, 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 1800 DEL 0930	Truck # :	Customs Brk:
Commodity:	Trailer #:	Phone:
Equipment:	Driver: Felix	Fax:
Temperature::	Cell # :830-319-1227	HazMat: False

Signature: Jack Jarakovic

Name: Jack Jarakovic

Title: _____

Date: ____/____/____

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

Quick Ref: ROYAL 3 INC

Quick Ref: ()- -

Broker Sig SEAN BARRY

Printed: 6/14/2024 10:53:45 AM

Domino Foods, Inc.

1100 Key Highway East
Baltimore, Maryland 21230



FLORIDA
CRYSTALS

Domino
SUGAR



CERTIFICATE OF ANALYSIS BAKERS SPECIAL

SHIPPED TO: INTERNATIONAL FLAVORS & FRAGRANCES 1620 WEST CROSBY ROAD CARROLLTON TX 75006-6664	DELIVERY NUMBER: 801688280	ORDER NUMBER: 5275404
	TRAILER/RAILCAR#: 244739	

RESOURCE#:332583

CUSTOMER PURCHASE ORDER#: 4504442423

CUSTOMER MATERIAL DESCRIPTION/SPECIFICATION#: Bakers Special Granulated

LOT NUMBER: 44244

DATE OF MANUFACTURE: 06/13/2024


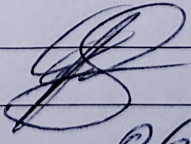

Property/ Characteristic	Actual Analysis	Unit
Sucrose	> 99.9	%
Color	77	ICUMSA
Moisture	0.01	%
Sediment, Fine	3	
Conductivity Ash	0.01	%
Sieve Test:		
Cum On USS 50	1.4	%
Thru USS 200	2.6	%

The flavor of this product is typical of sugar, no off flavor or off odor

Signed:

Quality Assurance Manager

Domino Foods, Inc., as agent for American Sugar Refining, Inc., Okeelanta Corporation, Florida Crystals Food Corp., C&H Sugar Company, Inc., US Sugar Co.,
LLC or Sem-Chi Rice Products Corp.



THIS SHIPPING ORDER is to be retained by the Carrier's Agent <small>RECEIVED, subject to the classifications and lawfully filed tariffs, or where applicable, contract with carrier in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the terms and conditions, in the absence of a signed contract, of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff.</small>				
Domino Foods, Inc. as agent for American Sugar Refining, Inc.			BOL/Delivery No: 801688280	
SCHEDULED SHIP DATE 6/14/2024 12:00:00 AM		WAREHOUSE NO. AND LOCATION 6004 - Baltimore		CSR Martin Rodriguez
SEQUENCE 671577				
SOLD TO: 107204 INTERNATIONAL FLAVORS & FRAGRANCES 8 PO BOX HAZLET NJ 07730-0008 US		SHIP TO: 216125 INTERNATIONAL FLAVORS & FRAGRANCES 1620 WEST CROSBY ROAD CARROLLTON TX 75006-6664 US		
CUSTOMER'S PO NO. 4504442423		LOAD DATE 06/14/2024		REFERENCE DOCUMENT NO. 5275404
T/M TL		FREIGHT CHARGE Pre-paid (Domestic)		REQ. ARRIVAL DATE 6/18/2024 12:00:00 AM
FOR FREIGHT COLLECT SHIPMENTS: The carrier may decline make delivery of this shipment without payment of freight and all other lawful charges. /S/ Domino Foods, Inc.				
MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LB)
403315	50# BAKERS SPECIAL	850	4424400000	43,095
30000001	PALLETS	17		697
	TOTAL UNITS	850		
NOTE: ALL SEALS MUST BE INTACT AT DELIVERY SEAL NUMBERS: 1506062 ROUTING: 360 TRNSPRTN CO, 1252 INDUSTRIAL PKWY N, STE 2, BRUNSWICK, OH, 44212-2369, 330-273-4343				
COMMENTS ***COA s are automatically emailed***COA W/SHIPMENT & FAX TO 972.323.8323 shelf life must be at least 50% SHIP ONE LOT PER PALLET ONLY, NOT TO EXCEED TWO LOTS PER LOAD CFDA 469.557.7037 1506062 371386 Pass Code: 371386 Tare Weight: 32420.000 Gross Weight: 76040.000 Net Weight: 43620.000 244739 STENCIL CODE #332583 & PO # ON EACH 50# & 100# BAG BAKERS SPECIAL STENCIL CODE #332583 & PO # ON EACH 50# & 100# BAG BAKERS SPECIAL				
TRUCK PASS NO. 371386		TRUCK IN 6/14/2024 4:48:00 PM		TRUCK OUT 6/14/2024 8:27:00 PM
GROSS WEIGHT: 76040 (LB) TARE WEIGHT: 32420 (LB) NET WEIGHT: 43620 (LB)				
CARRIER NAME ROYAL 3		LICENSE PLATE NO. 830-319-1227		
CARRIER CODE (SCAC) TSZY		TRAILER REGISTRATION NO. 244739		
SHIPPER		CARRIER		
Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.		
SHIPPER SIGNED /S/ Domino Foods, Inc		CARRIER SIGNED 		
		DATED  06-14-24		

THIS SHIPPING ORDER is to be retained by the Carrier's Agent

RECEIVED, subject to the classifications and lawfully filed tariffs, or where applicable, contract with carrier in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the terms and conditions, in the absence of a signed contract, of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff.

Domino Foods, Inc. as agent for **American Sugar Refining, Inc.** **BOL/Delivery No: 801688280**

SCHEDULED SHIP DATE 6/14/2024 12:00:00 AM	WAREHOUSE NO. AND LOCATION 6004 - Baltimore	CSR Martin Rodriguez	SEQUENCE 671577
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30000001	PALLETS	17		697
	TOTAL UNITS	850	X50	

NOTE: ALL SEALS MUST BE INTACT AT DELIVERY

SEAL NUMBERS: 1506062

ROUTING: 360 TRNSPRTN CO, 1252 INDUSTRIAL PKWY N, STE 2, BRUNSWICK, OH, 44212-2369, 330-273-4343

COMMENTS

COA s are automatically emailedCOA W/SHIPMENT & FAX TO 972.323.8323
shelf life must be at least 50%
SHIP ONE LOT PER PALLET ONLY, NOT TO EXCEED TWO LOTS PER LOAD
CFDA 469.557.7037
1506062
371386
Pass Code: 371386
Tare Weight: 32420.000
Gross Weight: 76040.000
Net Weight: 43620.000
244739 STENCIL CODE #332583 & PO # ON EACH 50# & 100# BAG BAKERS SPECIAL STENCIL CODE #332583 & PO # ON EACH 50# & 100# BAG BAKERS SPECIAL

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CARRIER CODE (SCAC) TSZY	TRAILER REGISTRATION NO. 244739
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SHIPPER	CARRIER
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Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

SHIPPER SIGNED **/S/ Domino Foods, Inc**

CARRIER SIGNED

DATED

CARRIER COPY - PAGE 1 - END OF DOCUMENT