



Bill to:
360 TRANSPORTATION CO
,
,
,

Invoice Date: 06/28/2024
Invoice #: 18863
Terms: NET 30
Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		1132 Bonsal St, Baltimore, MD 21224, USA - 7240 Moorefield Memorial Hwy, Liberty, SC 29657, USA			
			1	\$1,000.00	\$1,000.00

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

08:35 am, 06/27/2024

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

To: **BRZ** **MC #: 086875** **Please Refer To This # On Invoice: 18863**
PHIL
(708)-303-5150 **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: \$1,000.00
Net Pay: \$1,000.00

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>
ASR 6004 - BALTIMORE REFINERY		801699037	17		44047	6/27/2024	1400
1100 KEY HIGHWAY EAST							

BOL

BALTIMORE, MD 21230

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>
US WAFFLE COMPANY		1057520				6/28/2024	0700
7240 MOOREFIELD MEMORIAL HIGHWAY							

BOL

LIBERTY, SC 29657

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 1400 DEL 0700 Commodity: Equipment: Temperature::	Truck # : Trailer #: Driver: Ian Cell # :954-744-6769	Customs Brk: Phone: Fax: HazMat: False
--	--	---

Signature: Steve Tatum

Name: Steve Tatum

Title: Dispatcher

Date: 06 / 27 / 2024



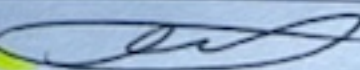
Please sign and fax back to: 330-273-5558

Quick Ref: BRZ

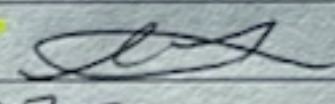
Quick Ref: ()- -

Broker Sig SEAN BARRY

Printed: 6/27/2024 8:35:15 AM

<p>THIS SHIPPING ORDER is to be retained by the Carrier's Agent</p> <p>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.</p>				
Domino Foods, Inc. as agent for American Sugar Refining, Inc.			BOL/Delivery No: 801699037	
SCHEDULED SHIP DATE	WAREHOUSE NO. AND LOCATION	CSR	SEQUENCE	
6/26/2024 12:00:00 AM	6004 - Baltimore	Martin Rodriguez	672555	
SOLD TO: 141649 CERELIA USA BAKERY INC. 430 N. YEARLING ROAD WHITEHALL OH 43213 US		SHIP TO: 239640 US WAFFLE COMPANY 7240 MOOREFIELD MEMORIAL HWY LIBERTY SC 29657-1639 US		 
CUSTOMER'S PO NO.	LOAD DATE	REFERENCE DOCUMENT NO.		
1057520	06/27/2024	5302094		
T/M	FREIGHT CHARGE	REQ. ARRIVAL DATE		
TL	Pre-paid (Domestic)	6/28/2024 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)
403305	50# BAG EFG-DOMINO	850	4426200000	43,350
30000001	PALLETS	17		697
	TOTAL UNITS	850		
NOTE: ALL SEALS MUST BE INTACT AT DELIVERY				
SEAL NUMBERS: 1506259				
ROUTING: 360 TRNSPRTN CO, 1252 INDUSTRIAL PKWY N, STE 2, BRUNSWICK, OH, 44212-2369, 330-273-4343				
COMMENTS				
<p>Complete the following steps to schedule a delivery appointment: 1. Visit https://carrier.opendock.com 2. If you don't have an Opendock account yet, click Register 3. Fill out the registration form and click the verification link in the confirmation email 4. Sign into your Opendock account at https://carrier.opendock.com 5. Search for "US Waffle Company Liberty" and click the "Schedule" button 6. Select the load type for your shipment, pick an appointment time, fill out the carrier information form, then click "Finalize Appointment"</p> <p>1506259 372532 Pass Code: 372532 Tare Weight: 32960.000 Gross Weight: 76560.000 Net Weight: 43600.000 604</p>				
TRUCK PASS NO.	TRUCK IN	TRUCK OUT		
372532	6/27/2024 1:10:00 PM	6/27/2024 4:17:00 PM		
GROSS WEIGHT: 76560 (LB) TARE WEIGHT: 32960 (LB) NET WEIGHT: 43600 (LB)				
CARRIER NAME	LICENSE PLATE NO.			
BRZ	854-744-6769			
CARRIER CODE (SCAC)	TRAILER REGISTRATION NO.			
TSZY	604			
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 6-27-24		

CONSIGNEE COPY BOL/DELIVERY NUMBER: 801699037

41649 USA BAKERY INC. YEARLING ROAD E HALL OH 43213 US		SHIP TO: 239640 US WAFFLE COMPANY 7240 MOOREFIELD MEMORIAL HWY LIBERTY SC 29657-1639 US	
TRUCK PASS NO.	TRUCK IN	TRUCK OUT	
372532	6/27/2024 1:10:00 PM	6/27/2024 4:17:00 PM	
GROSS WEIGHT: 76560 (LB) TARE WEIGHT: 32960 (LB) NET WEIGHT: 43600 (LB)			
CARRIER NAME		LICENSE PLATE NO.	
BRZ		854-744-6769	
CARRIER CODE (SCAC)		TRAILER REGISTRATION NO.	
TSZY		604	
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 6-27-24	

THIS is an acknowledgment of shipment and is not the Original Bill of Lading nor a copy or duplicate, covering the
MEMORANDUM properly named herein, and is intended solely for filing or records.

Domino Foods, Inc. as agent for American Sugar Refining, Inc. BOL/Delivery No: 801699037

SCHEDULED SHIP DATE 6/26/2024 12:00:00 AM	WAREHOUSE NO. AND LOCATION 6004 - Baltimore	CSR Martin Rodriguez	SEQUENCE 672555
--	--	-------------------------	--------------------

SOLD TO: 141649
CERELIA USA BAKERY INC.
430 N. YEARLING ROAD
WHITEHALL OH 43213 US

SHIP TO: 239640
US WAFFLE COMPANY
7240 MOOREFIELD MEMORIAL HWY
LIBERTY SC 29657-1639 US



CUSTOMER'S PO NO.
1057520

LOAD DATE
06/27/2024

REFERENCE DOCUMENT NO.
5302094

T/M
TL

FREIGHT CHARGE
Pre-paid (Domestic)

REQ. ARRIVAL DATE
6/28/2024 12:00:00 AM

MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LB)
403305	50# BAG EFG-DOMINO	850	4426200000	43,350
30000001	PALLETS	17		697
	TOTAL UNITS	850		

NOTE: ALL SEALS MUST BE INTACT AT DELIVERY

SEAL NUMBERS: 1506259

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

COMMENTS

Complete the following steps to schedule a delivery appointment: 1. Visit <https://carrier.opendock.com>2. If you don't have an Opendock account yet, click Register3. Fill out the registration form and click the verification link in the confirmation email4. Sign into your Opendock account at <https://carrier.opendock.com>5. Search for "US Waffle Company Liberty" and click the "Schedule" button6. Select the load type for your shipment, pick an appointment time, fill out the carrier information form, then click "Finalize Appointment"

1506259

372532

Pass Code: 372532

Tare Weight: 32960.000

Gross Weight: 76560.000

Net Weight: 43600.000

604

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: 801699037

SCHEDULED SHIP DATE 6/26/2024 12:00:00 AM	WAREHOUSE NO. AND LOCATION 6004 - Baltimore	CSR Martin Rodriguez	SEQUENCE 672555
--	--	-------------------------	--------------------

SOLD TO: 141649
CERELIA USA BAKERY INC.
430 N. YEARLING ROAD
WHITEHALL OH 43213 US

SHIP TO: 239640
US WAFFLE COMPANY
7240 MOOREFIELD MEMORIAL HWY
LIBERTY SC 29657-1639 US



CUSTOMER'S PO NO.
1057520

LOAD DATE
06/27/2024

REFERENCE DOCUMENT NO.
5302094

T/M
TL

FREIGHT CHARGE
Pre-paid (Domestic)

REQ. ARRIVAL DATE
6/28/2024 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)
403305	50# BAG EFG-DOMINO	850	4426200000	43,350
30000001	PALLETS	17		697
	TOTAL UNITS	850		

NOTE: ALL SEALS MUST BE INTACT AT DELIVERY

SEAL NUMBERS: 1506259

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

COMMENTS

Complete the following steps to schedule a delivery appointment: 1. Visit <https://carrier.opendock.com> 2. If you don't have an Opendock account yet, click Register 3. Fill out the registration form and click the verification link in the confirmation email 4. Sign into your Opendock account at <https://carrier.opendock.com> 5. Search for "US Waffle Company Liberty" and click the "Schedule" button 6. Select the load type for your shipment, pick an appointment time, fill out the carrier information form, then click "Finalize Appointment"

1506259

372532

Pass Code: 372532

Tare Weight: 32960.000

Gross Weight: 76560.000

Net Weight: 43600.000

604

TRUCK PASS NO. 372532	TRUCK IN 6/27/2024 1:10:00 PM	TRUCK OUT 6/27/2024 4:17:00 PM
--------------------------	----------------------------------	-----------------------------------

GROSS WEIGHT: 76560 (LB) TARE WEIGHT: 32960 (LB) NET WEIGHT: 43600 (LB)

CARRIER NAME BRZ	LICENSE PLATE NO. 854-744-6769
---------------------	-----------------------------------

CARRIER CODE (SCAC) TSZY	TRAILER REGISTRATION NO. 604
-----------------------------	---------------------------------

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

6-27-24

TC mskeley US Waffle 6-28-24