

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

	georgia 360	Rate Confirmation a.pagonis@360logistics TRANSPORTATION C DETROIT ROAD SUIT	0.				# 18863 e 1 of 1
08:35 am, 06/27/2024	W	/ESTLAKE, OH 44145 4343 Fax: 330-273-5		2:			
^{ro:} BRZ PHIL	MC #:	086875 Plea	ise Refer To	This #	On In	voice: 188	63
(708)-303-5150	FAX:()						
Special Instructions: Lumper receipt must be submitte bay/reimburse lumpers without a arrival & departure at both pickup without proof and without check georgia.pagonis@360logistics.co	copy. Driver must provide o p & delivery. Detention will r calls. Send bills to	check call upon		Net F		: \$1,000.00 \$1,000.00	_
1 <u>Pick-up</u>	Phone	Pickup #/PO #	Pallets	Pcs	Wgt	Date	Time
<u>Facility</u> ASR 6004 - BALTIMOMRE RE		801699037	<u>r anets</u> 17		44047	<u>Date</u> 6/27/2024	<u>1400</u>
100 KEY HIGHWAY EAST					BOL		
ALTIMORE, MD 21230							
Description:							
Drop-Off				_			
Facility	Phone	Pickup #/PO #	Pallets	<u>Pcs</u>	Wgt	<u>Date</u>	<u>Time</u>
		1057520	<u></u>			6/28/2024	0700
IS WAFFLE COMPANY						6/28/2024	0700
240 MOOREFIELD MEMORIAL H					BOL	6/28/2024	0700
JS WAFFLE COMPANY 240 MOOREFIELD MEMORIAL H IBERTY, SC 29657					BOL	6/28/2024	0700
JS WAFFLE COMPANY 7240 MOOREFIELD MEMORIAL H LIBERTY, SC 29657 Description: Carrier agrees for the above rate, Carrie All drivers must call for dispatch. We rec Please refer to pro number on bill of ladi Do not send your truck to load before th Any accessorial charges must be approv Lumper receipts must be submitted with There could be a charge for missed app Detention is paid after 2 hours. Carrier agrees and understands that this Carrier shall not cause or permit any shi ransportation. 360 Transportation Co. re Carrier understands directions supplied permits and taxes are its sole responsibil Carrier agrees that it maintains its own of copy of ICC authority, and this contract no Final payment cannot be made without a This contract clarifies, augments, and ar There is a charge for all advances and/or	IIGHWAY er will perform transport services for quire a check call 1 hour before sc ling. is is signed and emailed to 360 Tr wed in advance by Broker and mus in 24 hours of delivery. Failure to boointment or late delivery without p s contract is not a "trip lease" and ipment tendered here under to be aserves the right to deem shipmen by 360 Transportation Co. or its c lity. current cargo, liability, and comp ir nust be on file before payment dat a signed original copy of bill of lad mends the carrier and broker agre	1057520 or 360 Transportation Co. heduled pick up time, upon arriva ansportation Co. st be supported by an invoice or do so may result in a fine assess rior notice. that Carrier is an "independent of brokered or transported by any of t null and void if "double brokere ustomers either orally or written insurance. An original certificate of e. ing and a signed copy of the rate ement between 360 Transportat	al to pick up, 1 hor signed receipt of f sed in the amount ontractor" with its other carrier or sub d". form are for inform of insurance namir e confirmation. ion Co. and carrie	funds. of the lum own ICC o bstituted b national pu ng 360 Tra r and becc	delivery ti per charg y railroad rposes o nsportation	me, and upon a ge. l or by any othe nly. Carrier und on Co. as a cer art of that agree	r modes of lerstands that a
JS WAFFLE COMPANY 7240 MOOREFIELD MEMORIAL H LIBERTY, SC 29657 Description: Carrier agrees for the above rate, Carrie All drivers must call for dispatch. We rec Please refer to pro number on bill of ladi Do not send your truck to load before th Any accessorial charges must be appro- Lumper receipts must be submitted with There could be a charge for missed app Detention is paid after 2 hours. Carrier agrees and understands that this Carrier shall not cause or permit any shi ransportation. 360 Transportation Co. re Carrier understands directions supplied permits and taxes are its sole responsibil Carrier agrees that it maintains its own of sopy of ICC authority, and this contract no Final payment cannot be made without a This contract clarifies, augments, and ar There is a charge for all advances and/of Special: PU 1400 DEL 0700	IIGHWAY er will perform transport services for quire a check call 1 hour before sc ing. is is signed and emailed to 360 Tr wed in advance by Broker and mu- nin 24 hours of delivery. Failure to bointment or late delivery without p s contract is not a "trip lease" and ipment tendered here under to be serves the right to deem shipmen by 360 Transportation Co. or its c lity. current cargo, liability, and comp ir must be on file before payment dat a signed original copy of bill of lad mends the carrier and broker agre or advanced settlements as follows Truck # :	1057520 or 360 Transportation Co. heduled pick up time, upon arriva ansportation Co. st be supported by an invoice or do so may result in a fine assess rior notice. that Carrier is an "independent c brokered or transported by any of t null and void if "double brokere ustomers either orally or written asurance. An original certificate of e. ing and a signed copy of the rate ement between 360 Transportat s: fee for an advance is 4.5% of the Customs Brk:	al to pick up, 1 hor signed receipt of f sed in the amount ontractor" with its other carrier or sub d". form are for inform of insurance namir e confirmation. ion Co. and carrie	funds. of the lum own ICC o bstituted b national pu ng 360 Tra r and becc	delivery ti per charg y railroad rposes o nsportation	me, and upon a ge. l or by any othe nly. Carrier und on Co. as a cer art of that agree	rrival to deliver r modes of lerstands that a tificate holder, a
JS WAFFLE COMPANY '240 MOOREFIELD MEMORIAL H IBERTY, SC 29657 Description: Carrier agrees for the above rate, Carrie All drivers must call for dispatch. We rec Please refer to pro number on bill of ladi Do not send your truck to load before th Any accessorial charges must be appro- Lumper receipts must be submitted with There could be a charge for missed app Detention is paid after 2 hours. Carrier agrees and understands that this Carrier shall not cause or permit any shi ransportation. 360 Transportation Co. re Carrier understands directions supplied remits and taxes are its sole responsibil Carrier agrees that it maintains its own of opy of ICC authority, and this contract no Final payment cannot be made without a This contract clarifies, augments, and ar There is a charge for all advances and/or	IIGHWAY er will perform transport services for quire a check call 1 hour before sc ling. is is signed and emailed to 360 Tr wed in advance by Broker and mus in 24 hours of delivery. Failure to bointment or late delivery without p s contract is not a "trip lease" and ipment tendered here under to be serves the right to deem shipmen by 360 Transportation Co. or its c lity. current cargo, liability, and comp ir must be on file before payment dat a signed original copy of bill of lad mends the carrier and broker agre or advanced settlements as follows	1057520 br 360 Transportation Co. heduled pick up time, upon arriva ansportation Co. st be supported by an invoice or do so may result in a fine assess rior notice. that Carrier is an "independent co brokered or transported by any of t null and void if "double brokere ustomers either orally or written insurance. An original certificate of e. ing and a signed copy of the rate ement between 360 Transportat s: fee for an advance is 4.5% of the	al to pick up, 1 hor signed receipt of f sed in the amount ontractor" with its other carrier or sub d". form are for inform of insurance namir e confirmation. ion Co. and carrie	funds. of the lum own ICC o bstituted b national pu ng 360 Tra r and becc	delivery ti per charg y railroad rposes o nsportation	me, and upon a ge. l or by any othe nly. Carrier und on Co. as a cer art of that agree	rrival to deliver r modes of lerstands that a tificate holder, a
JS WAFFLE COMPANY '240 MOOREFIELD MEMORIAL H IBERTY, SC 29657 Description: Carrier agrees for the above rate, Carrie All drivers must call for dispatch. We rec Please refer to pro number on bill of ladi Do not send your truck to load before th Any accessorial charges must be approv Lumper receipts must be submitted with There could be a charge for missed app Detention is paid after 2 hours. Carrier agrees and understands that this Carrier shall not cause or permit any shi ransportation. 360 Transportation Co. re Carrier understands directions supplied termits and taxes are its sole responsibil Carrier agrees that it maintains its own of opy of ICC authority, and this contract n Final payment cannot be made without a This contract clarifies, augments, and ar There is a charge for all advances and/of Special: PU 1400 DEL 0700 Commodity: Equipment:	IIGHWAY ar will perform transport services for quire a check call 1 hour before sc ing. is is signed and emailed to 360 Tr ved in advance by Broker and mus- in 24 hours of delivery. Failure to boointment or late delivery without p s contract is not a "trip lease" and ipment tendered here under to be aserves the right to deem shipmen by 360 Transportation Co. or its c lity. current cargo, liability, and comp ir must be on file before payment dat a signed original copy of bill of lad mends the carrier and broker agre or advanced settlements as follows Truck # : Trailer #: Driver: Ian Cell # :954-744-6769	1057520 or 360 Transportation Co. heduled pick up time, upon arriva ansportation Co. st be supported by an invoice or do so may result in a fine assess rior notice. that Carrier is an "independent c brokered or transported by any of t null and void if "double brokere ustomers either orally or written in surance. An original certificate of e. ing and a signed copy of the rate ement between 360 Transportation s: fee for an advance is 4.5% of the Customs Brk: Phone: Fax:	al to pick up, 1 hor signed receipt of f sed in the amount ontractor" with its other carrier or sub d". form are for inform of insurance namir e confirmation. ion Co. and carrie	funds. of the lum own ICC o bstituted b national pu ng 360 Tra r and becc	delivery ti per charg y railroad rposes o nsportation	me, and upon a ge. l or by any othe nly. Carrier und on Co. as a cer art of that agree	r modes of lerstands that a tificate holder,

Quick Ref: BRZ Quick Ref: ()- -

Broker Sig SEAN BARRY

RECEIVED, subject to the classifications and lawfully field 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 apparent good order, except as noted(contents and condition of contents of packages unknown). Every service to be performed hereunder shall be subject to all the terms and conditions, in the 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 destination, if on its route, otherwise to deliver to another carrier on the route to said destination carrier classification or tariff.

a develo

	Domestic Straight	aarican Sugar Refi	ning, Inc.		BOLID	elivery N	10: 0010:	59031
Domino Foods, Inc. as CCHEDULED SHIP DATE	WAREHOUSE			in Rodrig	uez	SEQUENCE	672555	
6/26/2024 12:00:00 AM SOLD TO: 141649 CERELIA USA BAKERY INC. 430 N. YEARLING ROAD		US WAFFLE (7240 MOORE	SHIP TO: 239640 US WAFFLE COMPANY 7240 MOOREFIELD MEMORIAL HWY LIBERTY SC 29657-1639 US		ASR Do			
WHITEHALL OH 43213 US CUSTOMER'S PO NO. 1057520 T/M		FREIGHT CHARGE	T CHARGE R Pre-paid (Domestic)		REFERENCE DOCUMENT NO. 5302094 REQ. ARRIVAL DATE 6/28/2024 12:00:00 AM			
FOR FREIGHT COL	LECT SHIPMEN	ITS: The carrier may decline make /S/ Domino	delivery of this shipmer Foods, Inc.	nt without pa	ryment of freight and	all other lawful o	harges.	
	MATERIAL D	ESCRIPTION		UNITS	BATCH COD	E A AN	WEIGHT (LE	
MATERIAL CODE		G-DOMINO		8	150	4426200000	116-11	43,35
403305		C D C MARTIN	111111111111	A ALAN	17	S. E. P. S. C.	18.11/20	69
30000001	PALLETS TOTAL UNI	TS			850			
SEAL NUMBERS: 1506259 ROUTING: 360 TRNSPRTN CO,	1252 INDUST	RIAL PKWY N, STE 2, BRU	NSWICK, OH, 44	212-2369	, 330-273-4343		12 ALCON	1
	STREET, STREET, STREET, ST.					Lando Maria	Ho persion	1000011
Complete the following steps to sol Register3. Fill out the registration to https://carrier.opendock.com 5. Se appointment time,fill out the carrier 1506259 372532 Pass Code: 372532 Tare Weight: 32960.000 Gross Weight: 76560.000 Net Weight: 43600.000 604	form and click earch for "US V	Vaffle Company Liberty and	click the "Schedu	ock.com2. Sign into : Jle"button	If you don t hav your Opendock a 6. Select the loa	ve an Opend account at ad type for yo	ock account	t yet, clic t, pick an

	372532		1	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.	
	11111	BRZ			12012012200	854-744-6769
CARRIER CODE (S	CAC)		11-112-115	14.4	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				

CARRIER COPY - PAGE 1 - END OF DOCUMENT

CALLER PROPERTY CONTRACTOR

CON	SIGNEE COPY BOL/DE	LIVERY NUMBE	R: 801699037		
41649 USA BAKERY INC. TEARLING ROAD THALL OH 43213 US		SHIP TO: 239640 US WAFFLE COMPANY 7240 MOOREFIELD MEMORIAL HWY LIBERTY SC 29657-1639 US			
TRUCK PASS NO.	TRUCK IN	and the state of the	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)	a stand have will be an an attant		
CARRIER NAME BRZ		LICENSE PLATE NO. 854-744-6769			
CARRIER CODE (SCAC) TSZY		TRAILER REGISTRATION NO. 604			
SHIPPER		Constant States	CARRIER		
Shipper certifies that the above named materials marked and labeled, and are in proper condition to the applicable regulations of DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrie the DOT emergency response guidebook or equivalent document in the vehicle.			
SHIPPER SIGNED /S/ Domino Fo	oods, 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.

A CHEDULED SHIP DATE	With Children of the	merican Sugar R	and a fail and a share of the			SEQUENCE	o: 801699037	
6/26/2024 12:00:00 AM SOLD TO: 141649 CERELIA USA BAKERY INC. 430 N. YEARLING ROAD WHITEHALL OH 43213 US		US WAFI 7240 MO	SHIP TO: 239640 US WAFFLE COMPANY 7240 MOOREFIELD MEMORIAL HW LIBERTY SC 29657-1639 US		GROU			
CUSTOMER'S PO NO. 1057520		LOAD DATE 06/27/2024 FREIGHT CHARGE Pre-paid (Domestic)		REFERENCE DOCUMENT N 5302		OCUMENT NO. 5302094		
T/M TL				REQ. ARRIVAL DATE 6/28/2024 12:00:00 AM			:00 AM	
				UNITS	BATCH	CODE	WEIGHT (LB)	
MATERIAL CODE	and the second s	DESCRIPTION		Carried Carpone	150	4426200000		
403305 50# BAG EF		FG-DOMINO		4642779728	17		6	
103303			and the second se					
30000001	PALLETS TOTAL UN			01-287.820	350			
NOTE: ALL SEALS MUST BE	TOTAL UN	LIVERY	. BRUNSWICK, OH, 4	8	350	4343		
NOTE: ALL SEALS MUST BE SEAL NUMBERS: 1506259 COUTING: 360 TRNSPRTN CO	TOTAL UN INTACT AT DE D, 1252 INDUST	LIVERY RIAL PKWY N, STE 2	COMMENTS	8	350 9, 330-273-			

SET



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.

MA

Domino Foods, Inc.	as agent for Ar	merican Sugar Refi	ining, Inc.		BOL/Delivery	No: 801699037		
SCHEDULED SHIP DATE	WAREHOUSE	NO. AND LOCATION	CSR	1. 1. 1. 1. 1.	SEQUENCE			
6/26/2024 12:00:00 AM	л 60	04 - Baltimore	Martin Rodriguez			672555		
SOLD TO: 141649 CERELIA USA BAKERY INC 430 N. YEARLING ROAD WHITEHALL OH 43213 US		US WAFFLE 7240 MOORE	SHIP TO: 239640 US WAFFLE COMPANY 7240 MOOREFIELD MEMORIAL HWY LIBERTY SC 29657-1639 US			R Domino		
CUSTOMER'S PO NO. 1057520		LOAD DATE 06/27/2	ATE REFERENCE DOG			CUMENT NO. 5302094		
T/M		FREIGHT CHARGE	ALL INTERIOR	REQ.	ARRIVAL DATE	234		
TL		Pre-paid (E	Domestic)		6/28/2024 12:00:00 AM			
FOR FREIGH	T COLLECT SHIPME	NTS: The carrier may decline make /S/ Domin	e delivery of this shipment to Foods, Inc.	without payme	ent of freight and all other lawful	charges.		
MATERIAL CODE	MATERIAL	DESCRIPTION	UI	NITS	BATCH CODE	WEIGHT (LB)		
403305	50# BAG E	FG-DOMINO		850	4426200000	43,350		
30000001	PALLETS			17		697		
	TOTAL UN	NITS		850				
NOTE: ALL SEALS MUST SEAL NUMBERS: 1506259 ROUTING: 360 TRNSPRTM	Э		UNSWICK, OH, 442	12-2369, 3	30-273-4343			
		the second se	MMENTS					
Complete the following step: Register3. Fill out the regist https://carrier.opendock.com appointment time,fill out the 1506259 372532 Pass Code: 372532 Tare Weight: 32960.000	tration form and click n.5 Search for "US	Waffle Company Liberty" an	d click the "Schedule					

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: 329 CARRIER NAME BRZ CARRIER CODE (SCAC) TSZY	960 (LB) NET WEIGHT:	43600 (LB) LICENSE PLATE NO. TRAILER REGISTRAT	604 CARRIER
SHIPPER Shipper certifies that the above named materials are p marked and labeled, and are in proper condition for tra to the applicable regulations of DOT.	properly packaged, ansportation according		s receipt of packages and required placards. Carrier response information as made available and/or carrier has response guidebook or equivalent document in the
SHIPPER SIGNED /S/ Domino Food	ls, Inc	CARRIER SIGNED	2-7-24

TCMSKelvey USWAAPLe 6-28-24 CARRIER COPY - PAGE 1 - END OF DOCUMENT