

# Rate Confirmation

georgia.pagonis@360logistics.com

360 TRANSPORTATION CO.

24525 DETROIT ROAD SUITE 3

WESTLAKE, OH 44145

02:48 pm, 09/25/2024

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

To: **BRZ**

MC #: 086875

Please Refer To This # On Invoice: 19499

**PHIL**

**(708)-303-5150**

**FAX: ( )- -**

## Special Instructions:

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

FLAT: \$5,000.00

Net Pay: \$5,000.00

## 1 **Pick-up**

Facility	Phone	Pickup #/PO #	Pallets	Pcs	Wgt	Date	Time
REPUBLIC SERVICES LAS VEGAS POLYMER CENTER 5491 ACCURATE DRIVE		4500755745			44000	9/26/2024	24-7
					BOL		

LAS VEGAS, NV 89156

Description:

## 2 **Drop-Off**

Facility	Phone	Pickup #/PO #	Pallets	Pcs	Wgt	Date	Time
DAK AMERICAS 4030 POTTSVILLE PIKE		4500755745				9/30/2024	11AM
					BOL		

READING, PA 19605

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: RC- PU 24-7 DEL 11AM Commodity: FLAKE - SUPER SACKS Equipment: 53 DRY VAN Temperature::	Truck # : Trailer #: Driver: Enreiqie Cell # :786-508-8642	Customs Brk: Phone: Fax: HazMat: False
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Signature: Luke Miche  
Name: \_\_\_\_\_

Title: \_\_\_\_\_  
Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

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

Quick Ref: BRZ

Quick Ref: ( )- -

Broker Sig JACKSON CRYNICK

Printed: 9/25/2024 2:48:29 PM



## INVOICE

**BILL TO:**  
360 TRANSPORTATION CO  
24525 DETROIT ROAD  
WESTLAKE, OH 44145

**INVOICE DATE:** 09/30/2024  
**INVOICE #:** 22416848  
**TERMS:** NET 30  
**DUE DATE:** 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		5477 Accurate Dr, Las Vegas, NV 89156, USA - 4030 Pottsville Pike, Reading, PA 19605, USA			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL
\$5,000.00

**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.

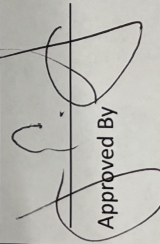
**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**



## Certificate of Analysis

Customer			
Customer PO #			
Sales Order #			
Product			
Code/Description	L2 PET CLEAR FLAKE		
Lot/Serial #	092224-10005580-1AM	092224-10005590-11AM	092224-10005600-21AM
	092224-10005581-2AM	092224-10005591-12AM	092324-10005601-22PM
	092224-10005582-3AM	092224-10005592-13AM	092324-10005602-23PM
	092224-10005583-4AM	092224-10005593-14AM	092324-10005603-24PM
	092224-10005584-5AM	092224-10005594-15AM	092324-10005604-25PM
	092224-10005585-6AM	092224-10005595-16AM	092324-10005605-26PM
	092224-10005586-7AM	092224-10005596-17AM	092324-10005606-27PM
	092224-10005587-8AM	092224-10005597-18AM	092324-10005607-28PM
	092224-10005588-9AM	092224-10005598-19AM	
	092224-10005589-10AM	092224-10005599-20AM	

Test	Results	Specification	Units
Bulk Density	25	20 to 27	lbs./ft <sup>3</sup>
Moisture	0.678	< 1 %	%
MIV	0.747	0.680 to 0.800	dl/g
Color	70.89	53 to 75	L*
	-1.64	-2 to 2	a*
PVC	1.28	-2 to 2	b*
	0	< 15	PPM
Polyolefins	0	< 50	PPM
Blue	13.889	< 50,000	PPM
White	362	< 50	PPM
Black	12	< 20	PPM
Other Colors (Green, Amber, etc.)	94	< 500	PPM
Low Melts / Clumping	2491	< 10,000	PPM
Adhesive	0	< 200	PPM
Metal	0	< 50	PPM
Other Contamination (Glass, rocks, wood, etc.)	0	< 50	PPM
Fines (< 1 mm)	0.06	< 1	%

Approved By 

Date \_\_\_\_\_

September 26, 2024



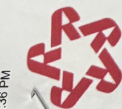
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9/26/24, 2:36 PM

Shipment Confirmation



# STRAIGHT BILL OF LADING

SHIPPER'S:  
Date:  
CONSIGNEE:

3813001335  
9/26/2024  
438130001064

## CARRIER:

RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of lading, the property described below in apparent good Order, except as noted (contents and condition of contents of packages, unknown/unmarked, consigned and destined as indicated below which said carrier/the word carrier being understood to mean the carrier named in this contract as meaning any person or corporation in possession of the property under the contract) and subject to the terms and conditions of the contract, including the date of shipment, delivery to and from the destination. It is mutually agreed as to each carrier of all or any of said property covered 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 each party shall be bound by the date of shipment performed hereunder shall be subject to 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

## FROM: SHIPPER:

Las Vegas Polymer Center  
5491 Accurate Drive  
Las Vegas, NV, 89156

## TO: CONSIGNEE

Alpek Polyester USA, LLC  
4030 POTTSVILLE PIKE  
READING PA 19605  
United States of America

CONTACT	Bale QTY	VEHICLE NO.	TRAILER NO.	WAREHOUSE
SO TYPE	SO NUMBER		H03251 / Seal 340729	3813SHIP01
NO.	ITEM DESCRIPTION		CUSTOMER P.O. NO.	
1	L2-PET CLEAR FLAKE		4500755745	
2	PALLETS: Pallets			
			WEIGHT, UOM	
			41.593.00 LB	
			750.00 LB	



TOTAL WEIGHT (LB): 42343  
TOTAL FREIGHT (\$): 0

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE —Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or actual value of the property. If the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ \_\_\_\_\_ per \_\_\_\_\_

Signature of the Consignor

Signature of the Driver