

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

04:13 pm, 10/08/2024

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

To: **ROYAL 3 INC** MC #: **944686** Please Refer To This # On Invoice: **19679**  
**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: \$1,600.00  
Net Pay: \$1,600.00

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>6014 - ASR C/O 360 WAREHOUSING</b> |              | <b>31288754</b>      | <b>25</b>      |            | <b>43630</b> | <b>10/8/2024</b> | <b>8a-5p</b> |
| 3250 PERKINS AVENUE                   |              |                      |                |            |              |                  |              |
|                                       |              |                      |                |            |              | <b>BOL</b>       |              |
| CLEVELAND, OH 44114                   |              |                      |                |            |              |                  |              |
| 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>6050 - AMERICOLD WAREHOUSE</b> |              | <b>1901111446</b>    |                |            |            | <b>10/9/2024</b> | <b>0700</b> |
| 100 SAW MILL POND ROAD            |              |                      |                |            |            |                  |             |
|                                   |              |                      |                |            |            | <b>BOL</b>       |             |
| EDISON, NJ 08817                  |              |                      |                |            |            |                  |             |
| 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 8A-5P DEL 0700 | Truck # :            | Customs Brk:  |
| Commodity:                 | Trailer #:           | Phone:        |
| Equipment:                 | Driver: Benito       | Fax:          |
| Temperature::              | Cell # :689-271-7317 | HazMat: False |

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**Rate Confirmation**

Pro # 19679

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georgia.pagonis@360logistics.com

360 TRANSPORTATION CO.

24525 DETROIT ROAD SUITE 3

WESTLAKE, OH 44145

04:13 pm, 10/08/2024

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

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Signature: \_\_\_\_\_

Title: Dispatcher

Name: Milo Morrison

Date: 10 / 8 / 2024

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

Quick Ref: ROYAL 3 INC

Quick Ref: ( )- -

Broker Sig SEAN BARRY

Printed: 10/8/2024 4:13:52 PM



## INVOICE

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

**INVOICE DATE:** 10/09/2024  
**INVOICE #:** 19679  
**TERMS:** NET 30  
**DUE DATE:** 11/09/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 10/08/2024 |               | 3250 Perkins Ave, Cleveland, OH 44114, USA - 100 Saw Mill Pond Rd, Edison, NJ 08817, USA |          |            |            |
|            |               | Freight Income   | 1        | \$1,600.00 | \$1,600.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,600.00   |

**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**



# BILL OF LADING

**SHIP FROM**  
 Name: AMERICAN SUGAR REFINING CLEVELAND PERKIN Care  
 Address: 3250 PERKINS AVE  
 CLEVELAND, OH 44114  
 SID#: 216-302-3360

WMS BOL Number: 2024-0001692  
 VICS BOL Number: 00000000010073049  
 WMS OrderID: 4007304  
 Customer Reference Number: 31288754

**SHIP TO**  
 Name: AMERICOLD LOGISTICS, LLC  
 Address: 100 SAW MILL POND ROAD  
 EDISON, NJ 08817  
 CID#: 906050

**CARRIER NAME:** 360 TRANSPORTATION  
 Trailer number: 244731  
 Seal number(s): 171958

**SCAC:** TSZY  
**Pro number:**

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

**SPECIAL INSTRUCTIONS:**

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT    | PALLET/SLIP (CIRCLE ONE) | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|-----------|--------------------------|-------------------------|
| 31288754              | 3,258  | 42,149.34 | Y N                      |                         |
| Pallet Weight         |        | 61.00     |                          |                         |
| GRAND TOTAL           | 3,258  | 42,210.34 |                          |                         |

## CARRIER INFORMATION

| HANDLING UNIT |      | PACKAGE |      | WEIGHT    | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL ONLY |     |
|---------------|------|---------|------|-----------|----------|--|----------|-----|
| QTY           | TYPE | QTY     | TYPE |           |          |  | NMFC#    | CLA |
| 19            | PLT  | 2,394   | EA   | 33,492.06 |          | 401759 - 2M 1/10 OZ WS PKT-DOMINO  |          |     |
| 3             | PLT  | 324     | EA   | 5,498.28  |          | 402560 - 2M 1/8 OZ WS PKT-DOMINO   |          |     |
| 3             | PLT  | 540     | EA   | 3,159.00  |          | 412824 - 2M 1GM PINK PKT-WEE-CAL   |          |     |
|               |      |         |      |           |          | CC TOTAL   |          |     |
|               |      |         |      |           |          | GRAND TOTAL  |          |     |
| 25            |      | 3,258   |      | 42,149.34 |          |  |          |     |

Arrival Time: 11:36  
 Departure Time: 12:43  
 # Chop Pallets: 25  
 # White Wood Pallets: 0  
 Date: 10/9/24

*[Signature]*

Where the rate is dependent on value, shippers are required to state especially in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**COD Amount:** \$ \_\_\_\_\_  
**Fee Terms:** Collect: ☐ Prepaid: ☐  
**Customer check acceptable:** ☐

**NOTE Liability Limitation for lost or damage in this shipment may be applicable. See 49 U.S.C. • 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

**SHIPPER SIGNATURE/DATE**  
 Galaxy S23 Ultra  
 The carrier acknowledges receipt of packages and required placards. Carrier emergency responses information was made available and/or carrier has emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.

**Trailer Loaded:**  
☐ By Shipper  
☐ By Driver  
 said to  
**Freight Counted:**  
☐ By Shipper  
☐ By Driver/pallets  
☐ contain  
 By Driver/Pieces

**CARRIER SIGNATURE/PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier emergency responses information was made available and/or carrier has emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.  
 Date: \_\_\_\_\_