

Rate Confirmation

georgia.pagonis@360logistics.com

360 TRANSPORTATION CO.

24525 DETROIT ROAD SUITE 3

WESTLAKE, OH 44145

12:11 pm, 10/11/2024

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

To: **BRZ**

MC #: 086875

Please Refer To This # On Invoice: 19718

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: \$1,900.00

Net Pay: \$1,900.00

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>
6004 - ASR C/O BALTIMORE REFINERY		801786277	17		43792	10/12/2024	1130
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>
INTERBAKE FOODS-N SIOUX CITY		5501211397				10/14/2024	7a-12p fcfs
1 DEVILS FOOD DRIVE							

BOL

NORTH SIOUX CITY, SD 57049

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 1130 DEL 7A-12P FCFS	Truck # :	Customs Brk:
Commodity:	Trailer #:	Phone:
Equipment:	Driver: Triana	Fax:
Temperature::	Cell # :786-794-5030	HazMat: False

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Pro # 19718

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24525 DETROIT ROAD SUITE 3

WESTLAKE, OH 44145

12:11 pm, 10/11/2024

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

Signature: Luke Mische

Title: _____

Name: _____

Date: ____/____/____

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

Quick Ref: BRZ

Quick Ref: ()- -

Broker Sig SEAN BARRY

Printed: 10/11/2024 12:11:02 PM



INVOICE

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

INVOICE DATE: 10/14/2024
INVOICE #: B61018
TERMS: NET 30
DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		1132 Bonsal St, Baltimore, MD 21224, USA - 1 Devils Food Dr, North Sioux City, SD 57049, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

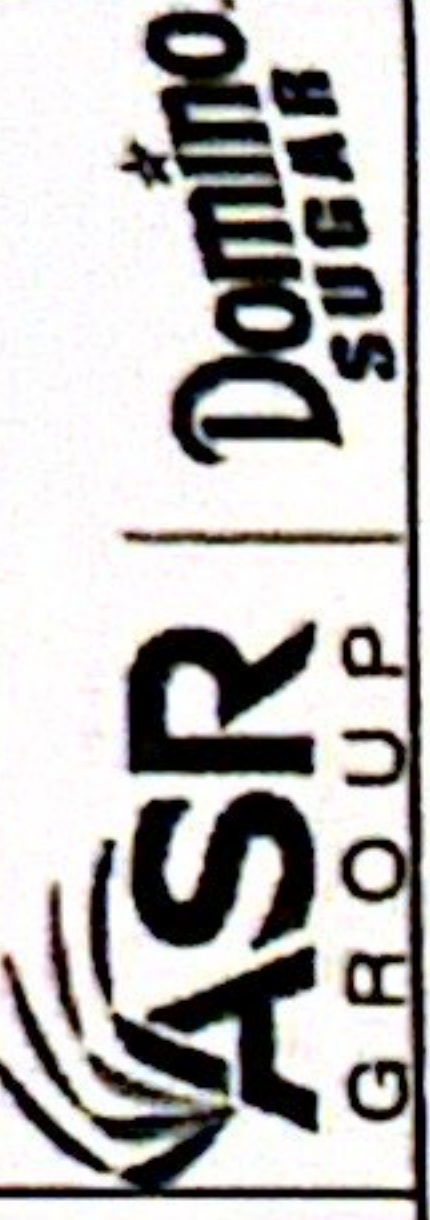
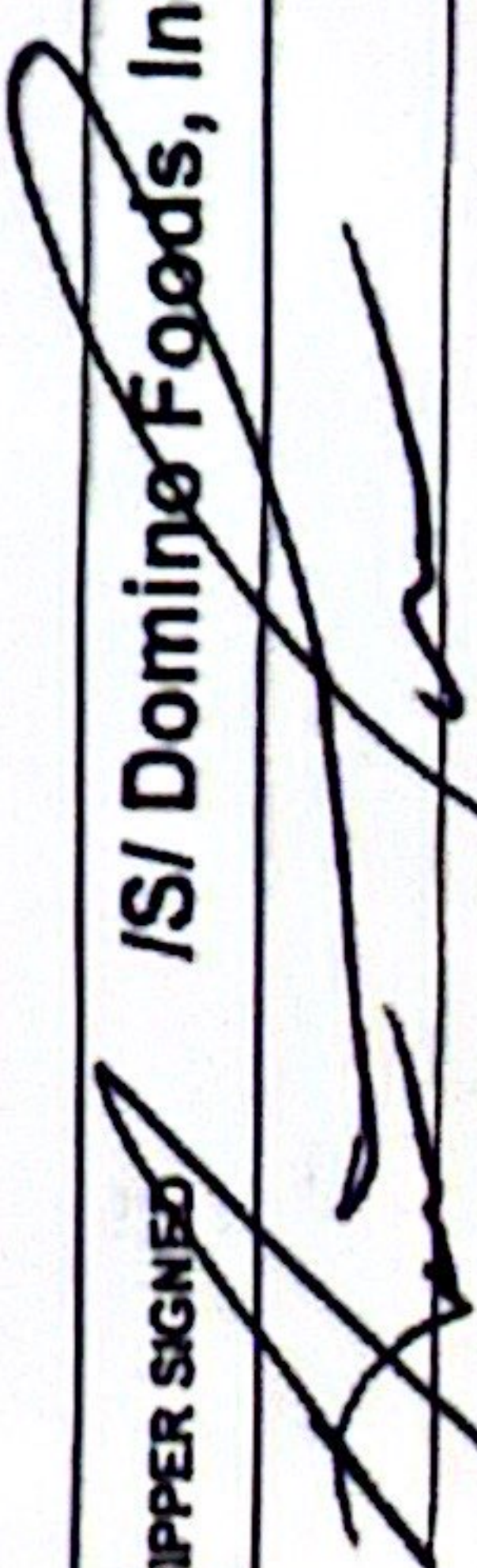
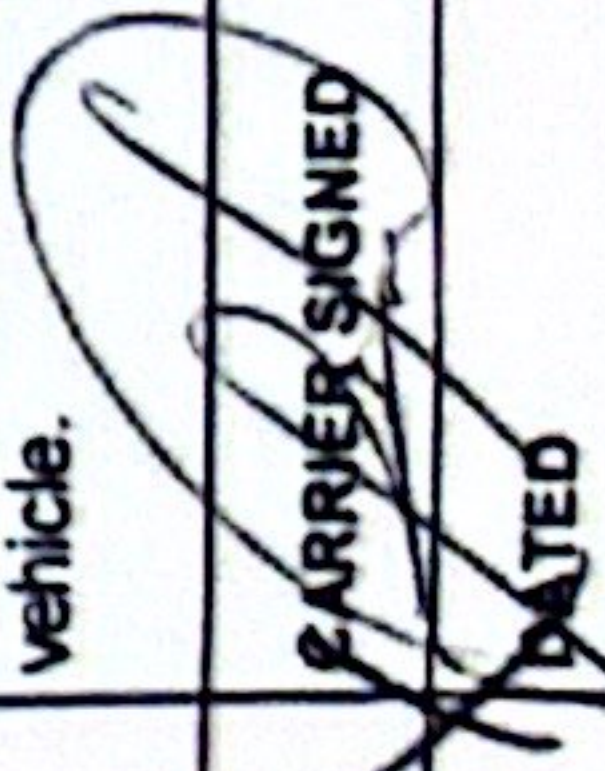
PLEASE NOTE

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

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: 801786277	
SCHEDULED SHIP DATE 10/11/2024 12:00:00 AM	WAREHOUSE NO. AND LOCATION 6004 - Baltimore	CSR Michele Bingel	SEQUENCE 682421
SOLD TO: 107200 INTERBAKE FOODS 3500 LACEY ROAD - SUITE 300 DOWNERS GROVE IL 60515 US	SHIP TO: 206046 Hearthside Food Solutions 1 DEVILS FOOD DRIVE NORTH SIOUX CITY SD 57049-5134 US		
CUSTOMER'S PO NO. 5501211397	LOAD DATE 10/12/2024	REFERENCE DOCUMENT NO. 5384912	
TM TL	FREIGHT CHARGE Pre-paid (Domestic)	REQ. ARRIVAL DATE 10/15/2024 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)
403292	50# POWDERED 6X-DOMINO	850	4441600000 43,095
30000001	PALLETS	17	697
TOTAL UNITS		850	
NOTE: ALL SEALS MUST BE INTACT AT DELIVERY			
SEAL NUMBERS: 1548000			
ROUTING: 360 TRNSPRTN CO			
COMMENTS			
COA MUST ACCOMPANY DELIVERY BONE CHAR FREE ONLY INTERBAKE DOES NOT TAKE DELIVERY APPOINTMENTS HOURS FOR DELIVERY ARE 0700 - 1200 1548000 383815 Pass Code: 383815 Tare Weight: 34060.000 Gross Weight: 77740.000 Net Weight: 43680.000 232133 50161509 50161509			
TRUCK PASS NO. 383815	TRUCK IN 10/12/2024 1:38:00 PM	TRUCK OUT 10/12/2024 5:11:00 PM	
GROSS WEIGHT: 77740 (LB) TARE WEIGHT: 34060 (LB) NET WEIGHT: 43680 (LB)			
CARRIER NAME BRZ INC	LICENSE PLATE NO. 786 794 5030		
CARRIER CODE (SCAC) TSZY	TRAILER REGISTRATION NO. 232133		
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			

10-14-24