



INVOICE

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

INVOICE DATE: 02/03/2025
INVOICE #: R75628
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/01/2025		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

Rate Confirmation

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

11:03 am, 01/31/2025

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

To: **ROYAL 3 INC** MC #: **944686** Please Refer To This # On Invoice: **21232**
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: \$1,900.00
Net Pay: \$1,900.00

1 **Pick-up**

Facility	Phone	Pickup #/PO #	Pallets	Pcs	Wgt	Date	Time
6004 - ASR C/O BALTIMORE REFINERY		801876469	17		43792	2/1/2025	1130
1100 KEY HIGHWAY EAST							

BOL

BALTIMORE, MD 21230

Description:

2 **Drop-Off**

Facility	Phone	Pickup #/PO #	Pallets	Pcs	Wgt	Date	Time
INTERBAKE FOODS-N SIOUX CITY		5501242966				2/3/2025	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 1400 DEL 7A-12P FCFS	Truck # : 734	Customs Brk:
Commodity:	Trailer #: HO3257	Phone:
Equipment:	Driver: Johnny	Fax:
Temperature::	Cell # :561-475-9757	HazMat: False

Rate Confirmation

Pro # 21232

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georgia.pagonis@360logistics.com

360 TRANSPORTATION CO.

24525 DETROIT ROAD SUITE 3

WESTLAKE, OH 44145

11:03 am, 01/31/2025

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

Signature: Samm Stanojevic

Title: _____

Name: _____

Date: ____/____/____



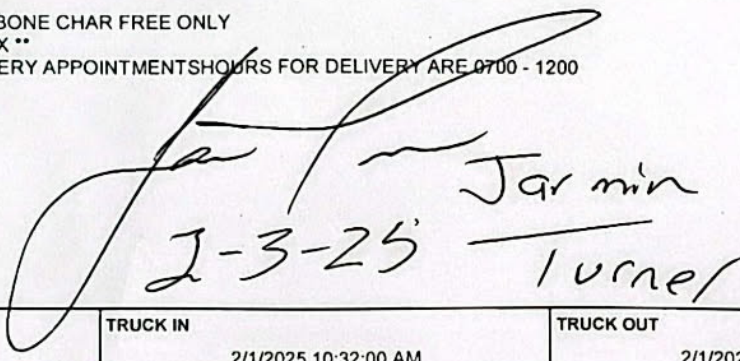
Please sign and fax back to: 330-273-5558

Quick Ref: ROYAL 3 INC

Quick Ref: ()- -

Broker Sig SEAN BARRY

Printed: 1/31/2025 11:03:38 AM

THIS SHIPPING ORDER is to be retained by the Carrier's Agent <small>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.</small>				
Domino Foods, Inc. as agent for American Sugar Refining, Inc.			BOL/Delivery No: 801876469	
SCHEDULED SHIP DATE 1/31/2025 12:00:00 AM	WAREHOUSE NO. AND LOCATION 6004 - Baltimore	CSR Michele Bingel	SEQUENCE 692322	
SOLD TO: 143472 INTERBAKE FOODS - DIP 3500 LACEY ROAD, SUITE 300 DOWNERS GROVE IL 60515-8342 US		SHIP TO: 206046 HEARTHSIDE FOOD SOLUTIONS 1 DEVILS FOOD DRIVE NORTH SIOUX CITY SD 57049-5134 US		 
CUSTOMER'S PO NO. 5501242966	LOAD DATE 02/01/2025	REFERENCE DOCUMENT NO. 5460426		
T/M TL	FREIGHT CHARGE Pre-paid (Domestic)	REQ. ARRIVAL DATE 2/3/2025 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	4505600000	43,095
30000001	PALLETS	17		697
	TOTAL UNITS	850		
NOTE: ALL SEALS MUST BE INTACT AT DELIVERY SEAL NUMBERS: 1579574 ROUTING: 360 TRNSPRTN CO				
COMMENTS				
COA MUST ACCOMPANY DELIVERY BONE CHAR FREE ONLY ** 3 lot MAX **** 3 lot MAX **** 3 lot MAX ** INTERBAKE DOES NOT TAKE DELIVERY APPOINTMENTS HOURS FOR DELIVERY ARE 0700 - 1200 1579574 395173 Pass Code: 395173 Tare Weight: 32640.000 Gross Weight: 76500.000 Net Weight: 43860.000 h03257 50161509 50161509  2-3-25				
TRUCK PASS NO. 395173	TRUCK IN 2/1/2025 10:32:00 AM	TRUCK OUT 2/1/2025 12:20:00 PM		
GROSS WEIGHT: 76500 (LB) TARE WEIGHT: 32640 (LB) NET WEIGHT: 43860 (LB)				
CARRIER NAME ROYAL 3	LICENSE PLATE NO. 561-475-9754			
CARRIER CODE (SCAC) TSZY	TRAILER REGISTRATION NO. h03257			
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		