



INVOICE

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

INVOICE DATE: 02/19/2025
INVOICE #: R77866
TERMS: NET 30
DUE DATE: 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		13801 Old Gentilly Rd, New Orleans, LA 70129, USA - 692 Bailey Ave, Buffalo, NY 14206, USA			
		Detention	1	\$250.00	\$250.00
			1	\$2,800.00	\$2,800.00

TOTAL

\$3,050.00

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

04:51 pm, 02/17/2025

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

To: **ROYAL 3 INC**

MC #: 944686

Please Refer To This # On Invoice: 21428

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: \$2,800.00

Net Pay: \$2,800.00

1 **Pick-up**

Facility	Phone	Pickup #/PO #	Pallets	Pcs	Wgt	Date	Time
6049 - ASR C/O MEYERS WAREHOUSE		31314746	21		42861	2/17/2025	by 2300
BUILDING LOCATION TBD							

BOL

NEW ORLEANS, LA

Description:

2 **Drop-Off**

Facility	Phone	Pickup #/PO #	Pallets	Pcs	Wgt	Date	Time
US SUGAR COMPANY INC.		1901136526				2/19/2025	0700
692 BAILEY AVENUE							

BOL

BUFFALO, NY 14206

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: READY NOW	Truck # :	Customs Brk:
Commodity:	Trailer #:	Phone:
Equipment:	Driver: Ernest	Fax:
Temperature::	Cell # :954-376-1022	HazMat: False

Rate Confirmation

Pro # 21428

Page 2 of 2

georgia.pagonis@360logistics.com

360 TRANSPORTATION CO.

24525 DETROIT ROAD SUITE 3

WESTLAKE, OH 44145

04:51 pm, 02/17/2025

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

Signature: Joey Cimbaljevic

Title: _____

Name: _____

Date: 2 / 17 / 2025

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

Quick Ref: ROYAL 3 INC

Quick Ref: ()- -

Broker Sig SEAN BARRY

Printed: 2/17/2025 4:51:19 PM

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

08:46 am, 02/18/2025

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

To: **ROYAL 3 INC** **MC #: 944686** **Please Refer To This # On Invoice: 21428**
PETER **JIM**
(630)-485-7370 **FAX: ()- -**

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Commodity:	Trailer #:	Phone:
Equipment:	Driver: Ernest	Fax:
Temperature::	Cell # :954-376-1022	HazMat: False

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24525 DETROIT ROAD SUITE 3

WESTLAKE, OH 44145

08:46 am, 02/18/2025

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

Signature: Joey Cimbaljevic

Title: _____

Name: _____

Date: _____ / _____ / _____

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

Quick Ref: ROYAL 3 INC

Quick Ref: ()- -

Broker Sig SEAN BARRY

Printed: 2/18/2025 8:46:06 AM

Bill of Lading

Page 1 of 1



Schedule Ship Date
02/14/2025

Warehouse No. and Location
6049:ASR C/O MEYERS WHSE 14200 CHEF MENTEUR HWY NEW ORLEANS, LA 70129

Terms

Delivery No.
0031314746

Sold To
0000906090
US SUGAR CO.
692 BAILEY AVE.
BUFFALO, NY 14206

Ship To
0000906090
US SUGAR CO.
692 BAILEY AVE.
BUFFALO, NY 14206

The American Sugar
Refining Co Baltimore,
MD 21230

This is to certify
that the above
named materials
are properly
classified,
described,
packaged, marked
and labeled, and
are in proper
condition for
transportation,
according to the
applicable
regulations of the
Department of
Transportation.
Subject to section
& conditions of
applicable bill of
lading, if this
shipment is to be
delivered to the
consignee without
recourse on the
consignor, the
consignor shall
sign the following
statement: The
carrier shall not
make delivery of
this shipment
without payment of
freight and all
other lawful
charges.

Customer P.O. No.
1901136526

Shipment No.

Load Date & Time
02/18/2025 08:58:44

Order Number
1901136526

T/M Freight

Delivery Date
02/19/2025

Time of Delivery

Contract No.

Units	Commodity	Description
21	460607	2000# VARIABLE GRADE GRAN TOTE
21	30000001	PALLET

Weight
42000 LB
861 LB

Routing

No. of Unit
42

Shipped Unit
42861 LB

STCC

Description of Articles

Carrier: ROYALLE

Trailer: 244731

Signature:

Seal: 030599

Shipper: 6049:ASR C/O MEYERS WHSE NEW ORLEANS, LA 70129 504.254.1555

Randy Wapio 2/19/25

049:ASR C/O MEYERS WHSE
NEW ORLEANS, LA 70129

LOADING DETAIL

TRUCK INSPECTION

Carrier: ROYALLE Trailer: 244731
Customer: 0000906090
US SUGAR CO.
692 BAILEY AVE.
BUFFALO, NY 14206

Date Inspected: 02/18/2025 08:58:44 Seal: 030599

SANITATION CHECKLIST

If answer to any of the following questions is YES, notify foreman in charge of truck loading	Yes	No	Corrective Action
Does truck have HOLES in ROOF or FLOOR, or protruding METAL or WOOD from bed of truck?		X	
Does truck have DEBRIS on FLOOR which driver refuses to move upon request?		X	
Does truck have ODOR which could affect the shipment?		X	
Does truck have any signs of RODENT or INSECT activity?		X	
Did driver fail to CHOCK WHEELS on truck?		X	
Remarks:			
Inspection Performed by: Derrick Robinson			
Loaded by:			
Checked by:			

Ship Date: 02/18/2025 08:58:44 Delivery No: 0031314746

2000# VARIABLE GRADE GRAN TOTE

5412700000	002129394	1
5412700000	002129396	1
5412700000	002129397	1
5420600000	002139905	1
5420600000	002139906	1
5420600000	002139907	1
5443600000	002179390	1
5448200000	002187799	1
5448200000	002187800	1
5507400000	002236699	1
5507400000	002236700	1
5507400000	002236701	1
5507400000	002236704	1
5507400000	002236705	1
5507400000	002236706	1
5507400000	002236707	1
5507400000	002236708	1
5507400000	002236709	1
5507400000	002236710	1
5507500000	002236712	1
5507500000	002236714	1
21		21