



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

04:51 pm, 02/17/2025	georg 360 24525 \	Rate Confirmation ia.pagonis@360logistics TRANSPORTATION (DETROIT ROAD SUIT WESTLAKE, OH 44145 -4343 Fax: 330-273-5	CO. E 3	2:		-	¥ 21428 ∋ 1 of 2
To: ROYAL 3 INC	MC #	: 944686 Plea	se Refer To	This	# On In	voice: 214	28
PETER	JIM	. 944000		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			20
(630)-485-7370	FAX: ()						
Special Instructions:							
Lumper receipt must be submit pay/reimburse lumpers without arrival & departure at both pick without proof and without chec georgia.pagonis@360logistics.	t a copy. Driver must provide cup & delivery. Detention will ck calls. Send bills to	e check call upon		Net		-: \$2,800.00 \$2,800.00	_
1 <u>Pick-up</u>							
<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>
6049 - ASR C/O MEYERS W	AREHOUSE	31314746	21		42861	2/17/2025	by 2300
BUILDING LOCATION TBD					BOL		
NEW ORLEANS, LA							
Description:							
2 Drop-Off							
2 2100 011			Pallets	Pcs	Wgt	Date	Time
Facility	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>r anets</u>				
Facility US SUGAR COMPANY INC.	<u>Phone</u>	<u>Pickup #/PO #</u> 1901136526	<u>r unets</u>	<u></u>		2/19/2025	0700
	<u>Phone</u>		runets		_ _		0700
US SUGAR COMPANY INC. 692 BAILEY AVENUE	<u>Phone</u>		<u>r unets</u>		BOL		0700
US SUGAR COMPANY INC. 692 BAILEY AVENUE BUFFALO, NY 14206	<u>Phone</u>		Tuncis				0700
US SUGAR COMPANY INC. 692 BAILEY AVENUE	<u>Phone</u>		Tuncis				0700
US SUGAR COMPANY INC. 692 BAILEY AVENUE BUFFALO, NY 14206	rrier will perform transport services require a check call 1 hour before s ading. this is signed and emailed to 360 ⁻¹ roved in advance by Broker and m <i>i</i> thin 24 hours of delivery. Failure to ppointment or late delivery without this contract is not a "trip lease" and shipment tendered here under to b reserves the right to deem shipme ed by 360 Transportation Co. or its ibility. In current cargo, liability, and comp ct must be on file before payment di ut a signed original copy of bill of la l amends the carrier and broker agi	1901136526 for 360 Transportation Co. scheduled pick up time, upon arriv Transportation Co. ust be supported by an invoice or o do so may result in a fine assess prior notice. d that Carrier is an "independent of e brokered or transported by any of ent null and void if "double brokere customers either orally or written insurance. An original certificate of ate. ding and a signed copy of the rate reement between 360 Transportat	al to pick up, 1 hc signed receipt of sed in the amount ontractor" with its other carrier or su d". form are for inforr of insurance nami e confirmation. ion Co. and carrie	funds. of the lu own ICC bstituted national ng 360 T er and be	BOL e delivery ti mper charg by railroad purposes c ransportati	2/19/2025 2/19/2025 ime, and upon a ge. g authority. d or by any other only. Carrier und ion Co. as a cer art of that agree	rrival to delivery. r modes of erstands that all tificate holder, a
US SUGAR COMPANY INC. 692 BAILEY AVENUE BUFFALO, NY 14206 Description: -Carrier agrees for the above rate, Cat -All drivers must call for dispatch. We -Please refer to pro number on bill of I -Do not send your truck to load before -Any accessorial charges must be app -Lumper receipts must be submitted w -There could be a charge for missed a -Detention is paid after 2 hours. -Carrier agrees and understands that f -Carrier shall not cause or permit any transportation. 360 Transportation Co. -Carrier understands directions supplif permits and taxes are its sole respons -Carrier agrees that it maintains its ow copy of ICC authority, and this contract -Final payment cannot be made withou -This contract clarifies, augments, and -There is a charge for all advances an	rrier will perform transport services require a check call 1 hour before s ading. this is signed and emailed to 360 ⁻¹ roved in advance by Broker and m <i>i</i> thin 24 hours of delivery. Failure to ppointment or late delivery without this contract is not a "trip lease" and shipment tendered here under to b reserves the right to deem shipme ed by 360 Transportation Co. or its ibility. In current cargo, liability, and comp ct must be on file before payment di ut a signed original copy of bill of la l amends the carrier and broker agi	1901136526 for 360 Transportation Co. scheduled pick up time, upon arriv Transportation Co. ust be supported by an invoice or o do so may result in a fine assess prior notice. d that Carrier is an "independent of e brokered or transported by any of ent null and void if "double brokere customers either orally or written insurance. An original certificate of ate. ding and a signed copy of the rate reement between 360 Transportat	al to pick up, 1 hc signed receipt of sed in the amount ontractor" with its other carrier or su d". form are for inforr of insurance nami e confirmation. ion Co. and carrie	funds. of the lu own ICC bstituted national ng 360 T er and be	BOL e delivery ti mper charg by railroad purposes c ransportati	2/19/2025 2/19/2025 ime, and upon a ge. g authority. d or by any other only. Carrier und ion Co. as a cer art of that agree	rrival to delivery. r modes of erstands that all tificate holder, a
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Rate Confirmation

georgia.pagonis@360logistics.com

360 TRANSPORTATION CO.

24525 DETROIT ROAD SUITE 3

04:51 pm, 02/17/2025

Quick Ref: ROYAL 3 INC

WESTLAKE, OH 44145

Title:

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

Signature: <u>Joey Cimbaljevic</u>

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

Name: _

Quick Ref: ()- -

Date: 2

/2025

/17

Broker Sig SEAN BARRY

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

08:46 am, 02/18/2025	georgia. 360 T 24525 E Wi	ate Confirmation pagonis@360logistics FRANSPORTATION C DETROIT ROAD SUIT ESTLAKE, OH 44145 343 Fax: 330-273-5	CO. E 3	. . .			# 21428 e 1 of 2
	Phone: 330-273-4						
To: ROYAL 3 INC	MC #: 9	944686 Plea	se Refer To	o This	# On In	voice: 214	128
PETER	JIM						
(630)-485-7370	FAX:()						
pay/reimburse lumpers withou		heck call upon			Detentio	: \$2,800.00 on: \$250.00 \$3,050.00	0
1 <u>Pick-up</u>							
<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>
6049 - ASR C/O MEYERS W	AREHOUSE	31314746	21		42861	2/17/2025	by 2300
13801 Old Gentilly Rd.					BOL		
NEW ORLEANS, LA 70129					DUL		
Description:							
2 Drop-Off							
Facility	<u>Phone</u>	Pickup #/PO #	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
		1901136526				2/19/2025	0700
US SUGAR COMPANY INC.							
692 BAILEY AVENUE					BOL		
692 BAILEY AVENUE BUFFALO, NY 14206					BOL		
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692 BAILEY AVENUE BUFFALO, NY 14206 Description: -Carrier agrees for the above rate, Ca -All drivers must call for dispatch. We -Please refer to pro number on bill of 1 -Do not send your truck to load before -Any accessorial charges must be app -Lumper receipts must be submitted v -There could be a charge for missed a -Detention is paid after 2 hours. -Carrier agrees and understands that -Carrier shall not cause or permit any transportation. 360 Transportation Co -Carrier understands directions suppli permits and taxes are its sole respons -Carrier agrees that it maintains its ow copy of ICC authority, and this contrate -Final payment cannot be made witho -This contract clarifies, augments, and -There is a charge for all advances ar	arrier will perform transport services for require a check call 1 hour before sch lading. e this is signed and emailed to 360 Tra proved in advance by Broker and must within 24 hours of delivery. Failure to d appointment or late delivery without pri this contract is not a "trip lease" and th shipment tendered here under to be b b. reserves the right to deem shipment ied by 360 Transportation Co. or its cu- sibility. wn current cargo, liability, and comp ins ict must be on file before payment date but a signed original copy of bill of ladin d amends the carrier and broker agree nd/or advanced settlements as follows:	eduled pick up time, upon arriva nsportation Co. t be supported by an invoice or o so may result in a fine assess ior notice. That Carrier is an "independent corokered or transported by any conditional contract of the surance. An original certificate conditional contract of the surance. An original certificate conditional contract of the surance is a signed copy of the rate ment between 360 Transportation for the surance is 4.5% of the surance is 4.5\% of	signed receipt of ed in the amount ontractor" with its other carrier or su d". orm are for inforr of insurance nami confirmation. on Co. and carrie	funds. t of the lu s own IC(bstituted mational ing 360 T er and be	e delivery ti imper charg C operating I by railroad purposes c ransportati	ge. d or by any othe only. Carrier und ion Co. as a cer art of that agree	r modes of lerstands that all tificate holder, a
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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: 330-273-55

Phone: 330-273-4343	Fax:	330-273-5558	Phone2:	
imbaljevic	Title:			
	Date:	/	/	
to: 330-273-5558				

Please sign and fax back to: 330-273-5558 Quick Ref: ROYAL 3 INC Quick Ref: ()- -

Joey C

Signature: _ Name: ____

Broker Sig SEAN BARRY

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

DILL OF LADING Page 1 of 1

0 R

Delivery No. Warehouse No. and Location Terms 6049:ASR C/O MEYERS WHSE 14200 CHEF MENTEUR HWY NEW ORLEANS, LA 70129 Schedule Ship Date 0031314746 02/14/2025 Ship To The American Sugar Sold To 0000906090 US SUGAR CO. Refining Co Baltimore, MD 21230 0000906090 US SUGAR CO. 692 BAILEY AVE. 692 BAILEY AVE. This is to certify that the above named materials BUFFALO, NY 14206 BUFFALO, NY 14206 are properly classified, Load Date & Time 02/18/2025 08:58:44 described, Order Number Customer P.O. No. Shipment No. packaged, marked and labeled, and 1901136526 1901136526 are in proper condition for Time of Delivery T/M Freight Contract No. Delivery Date 02/19/2025 transportation, according to the Units Commodity Weight Description 2000# VARIABLE GRADE GRAN TOTE applicable 21 460607 42000 LB regulations of the 21 861 LB 30000001 PALLET 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 Routing make delivery of this shipment without payment of freight and all other lawful No. of Unit Shipped Unit STCC **Description of Articles** 42 42861 LB charges. Carrier. ROYALLE Trailer: 244731 Signature Seal: 030599

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

Rand wages 2/19/25

		NS, LA	
LOA	DIN	G DET	AIL
Carrier: ROYALLE	CK IN	SPECT	ION
Camer ROYALLE Customer		Trailer:	244731
0000906090 US SUGAR CO. 692 BAILEY AVE. BUFFALO, NY 14	206		
Date Inspected	-	-	Seal
02/18/2025 08:58:44			030599
SANITA	TION	CHECK	
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?		×	
Does truck have any signs of RODENT or INSECT activity?		×	
Did driver fail to CHOCK WHEELS on truck?		×	
Remarks			
nspection Performed by: Derrick Robinson			,
oaded by:			
hecked by			

Ship Date	Delivery No.		
2/18/2025 08:58:44	0031314746		
	OTE		
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		
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