



**Bill to:**  
PAM TRANSPORT INC  
PO BOX 188,  
TONTITOWN,  
AR,  
72770

Invoice Date: 05/23/2023  
Invoice #: 9347232  
Terms: NET 30  
Due Date: 06/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		21200 Maries Road 314, Belle, MO, USA - FM 686, Dayton, TX, USA			
			1	1500	1500

TOTAL
1500

**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**

05/22/23 Load Confirmation Agreement  
08:43:31 PAM Transport Inc.  
PO BOX 188 Tontitown, AR 72770  
Phone: 479-361-5123 Fax: 479-361-4825

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Load #:	9347232	Carrier:	ROYCH	ZIGI FREIGHT INC
PAY PLAN:		PAY PACKAGE:	FACTORING	TRUCK: 920
Scheduled pick up:	5/22/23 0900	-to-	5/22/23 0900	
Scheduled delivery:	5/23/23 0500	-to-	5/23/23 0500	

Shipper:	KINGSFORD CO	Consignee:	SAM'S CLUB #6698
Address:	21200 MARIES ROAD 314		451 FM 686
	BELLE, MO 65013-2247		DAYTON, TX 77535-6378
PHONE:	573-859-5517	DELIVERY #:	859263193
COMMODITY:	CHARCOAL	DELIVERY PHONE #:	936-258-0832

Pickup:00-\*NONE\*

Stop: 00-\*NONE\*

MILES	718.00	FLAT RATE	1,500.00
		NET----->	1,500.00

Transportation Analyst: TRISTEN Carrier Contact: LUKE 630-485-7370  
LUKE@royal3inc.com

Comments:6304857370 EXT 105 - SIGN & RETURN \$200 FEE IF MACROPOINT IS NOT USED

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Dispatch: Driver must call PAM Transport 479-361-5123 with load number for dispatch and to obtain required numbers, BOL, pieces count, weight for pick up. Directions will be provided when available; It is the Carrier's sole responsibility to confirm that the directions are lawfully and safe to operate vehicles over any roads or bridges in route.

Check Calls: Driver must call with the arrival and departure times from both shipper and receiver.

Intransit Calls: Driver or dispatcher must call by 9:00 each morning with update and ETA; Notify PAM immediately if delayed or detained and unable to make on-time delivery.

Failure to comply with the above will result in fines and/or late fees.

Accessorial Charges: All charges (detention, TONU, layover, lumpers, etc.) must be authorized and pre-approved prior to or at time of occurrence. Lumper fees will not be reimbursed without proper paperwork or receipt of lumper and must be submitted within 48 hours of the occurrence. Carrier shall ensure bill of lading is noted with printed and signed name by shipper / receiver personnel and provides and states arrival and departure times to be eligible for detention. Check calls are required to be eligible for detention charges and drivers must call with arrival and departure times. Drivers must check call one hour prior to detention starting so we may be proactive in preventing the occurrence. Without proper documentation, PAM Transport has no proof of the occurrence and cannot bill customer. When PAM Transport receives the proper documentation, a new rate confirmation will be issued. If driver is late for an appointment, they are not eligible for detention charges.

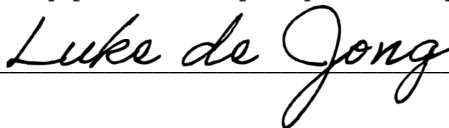
Detention policy is thirty-five dollars (\$35.00) per hour with a maximum of two-hundred dollars (\$200.00) per day. Detention starts two (2) hours after the end of the appointment time.

Comcheck Fee: There will be a 30.00 surcharge deducted from invoice per each ComCheck/advance received on load.

Sub Contracting (double brokering): Carrier agrees that all freight tendered by PAM Transport shall be transported on equipment operated only under the authority of the carrier assigned to the load. Carrier shall not in any manner sub-contract, broker, or in any other form arrange for the freight to be transported by a third party.

OS&D: Carrier must contact PAM Transport at time of occurrence to report any discrepancies, OS&D, or claims issues.

- =====
- \* Shipper & consignee addresses are provided as a courtesy. At no time may they be contacted to change a scheduled pick-up or delivery time.
  - \* Carrier must supply the original bill of lading, an original signed delivery receipt, and the rate confirmation with the invoice.
  - \* Agreed rate includes all accessorial charges and surcharges, for example, stop offs & fuel surcharges.
  - \* Failure to comply with any part of this policy will delay payment.

Carrier signature: 

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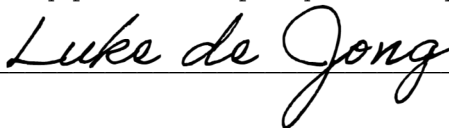
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Carrier signature: 

Date: 05/22/2023

## BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 00446008592631938	
Name: THE CLOROX SALES CO Address: 21200 MARIES ROAD 314 City/State/Zip: BELLE, MO, 65013 SID #: 859263193		CARRIER NAME: PAM TRANSPORT INC Trailer number: w22718 Seal number(s): 7703774	
SHIP TO		SCAC: PAMT Pro number: 0033747666	
Location #: Name: SAM'S CLUB 6698 DAYTON TX Address: FM 686 RT 3 BOX 10000 City/State/Zip: DAYTON, TX, 77535 CID #:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd. Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
BILL TO:			
Name: Clorox Freight Payables Address 1: C/O TRANSPPLACE Address 2: PO BOX 425 City/State/Zip: LOWELL, AR 72745			
SPECIAL INSTRUCTIONS: MABD: 05/23/2023 RAD: 05/23/2023 Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786. Delivery Appointment: 05/23/2023; 05:00 "NO DELAYS" CARRIER MUST CALL FOR APPT IMMEDIATELY "NO DELAY DEPT # 63. CUSTOMER WILL ACCEPT CHEP PALLETS			
<div style="text-align: right;"> <b>SAM'S DC 6698</b>  RECEIVER # <u>945250</u> TR # <u>22718</u>  PO # <u>2828428166</u> PLTS <u>39</u>  TOTAL RECEIVED <u>1170</u>  OVER <u>                    </u> SHORT <u>                    </u>  DAMAGE KEPT <u>                    </u> ROC DAMAGE <u>                    </u>  RECEIVED BY <u>                    </u> DATE <u>05/23/23</u> </div>			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP
2828428166	1,170	41,032	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
GRAND TOTAL		1170	41032
ADDITIONAL SHIPPER INFO			
Destination	PO Type	Department #	
OSAMS	0020	00061	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)
QTY TYPE	QTY TYPE		
39 CH	1,170 CS	41,032 2,535	
COMMODITY DESCRIPTION		LTL ONLY	
Charcoal Briquettes (Density > 1 Pallets)		NMFC # CLASS	
		42445SUB2 70 150390SUB4 70	
GRAND TOTAL			
39		1170	43567
Where the rate is dependent on value, shippers are required to state specifically 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B)			
RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods, it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its sub-contractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.			
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			
Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces			
CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or documentation in the vehicle. Property described above is received in good order, except as noted.			

MAY 22 2023