



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

Invoice Date: 09/05/2023
Invoice #: 9500661
Terms: NET 30
Due Date: 10/05/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 09/01/2023 | | 113 Arendell Street, Morehead City, NC, USA - 3535 Genoa Road, Texarkana, AR, USA | | | |
| | | | 1 | 2700 | 2700 |

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|--------------|
| TOTAL |
| 2700 |

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

09/01/23 Load Confirmation Agreement
10:22:07 PAM Transport Inc. - PAM Logistics
PO Box 188 Tontitown, AR 72770
Phone: 479-361-5136 Fax: 479-361-4825

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Load #: 9500661 Carrier: BRZBU RIKI TRANSPORTATION INC
PAY PLAN: PAY PACKAGE: FACTORING TRUCK: 824
Scheduled pick up: 9/01/23 0800 -to- 9/01/23 1500
Scheduled delivery: 9/04/23 0800 -to- 9/05/23 1200

Shipper: NORTH CAROLINA STATE PORT Consignee: COOPER WAREHOUSE TEXARKAN
Address: 113 ARENDELL ST 3535 GENOA ROAD
MOREHEAD CITY, NC 28557-4268 TEXARKANA, AR 71854
PHONE: 252-808-4224 DELIVERY #:00022924339M
COMMODITY: FREIGHT ALL DELIVERY PHONE #: 000-000-0000

Pickup:00-*NONE*

Stop: 00-*NONE*

MILES 1,139.00 FLAT RATE 2,700.00
NET-----> 2,700.00

Transportation Analyst: Carrier Contact: Mario 708-303-5150
edith@rtbrz.com

Comments:PU# 450155192

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Dispatch: Driver must call PAM Transport 479-361-5136 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 laod. 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.

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* 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:_____



North Carolina State Ports Authority
MOREHEAD CITY
Import Delivery Dock Receipt



114

Transporter: BRZ TRANSPORTATION
Truck Visit: 559393
Vehicle: 694261
Vehicle Type: TRUCK
Trsnpt Mode: VAN TRAILER
Trailer Nbr: 155274
Delivery Address: TEXARKANA AR

Entry Date/Time: 2023-09-01 16:11:04

| Transaction Number | Bill of Lading BL Item Seq/Nbr | Vessel | Product | Packaging Pcs per Package | Qty (packages) Weight (lb) |
|--------------------|------------------------------------|--------------------------------|---------------------------------------|------------------------------|-------------------------------|
| 100765 | 510XBLM002 1 / 98086595 | 944335-2023-001 PAC SEGINUS | RUBBER006 NOVOLO | METAL BOX | 14 42,902 |
| Customer Order # | 154207 / 450155192 10 | Customer PO # | 98086595 | | |
| Appt./Ref Nbr | EXCEL/GOODYEAR TIRE & RUBBER CO | Marks & Numbers | Pickup Cargo at Location(s): MW3.B10. | | |
| Consignee | | Cargo Location | | | |

Loading Instructions/Notes: LOADED PER DRIVER INSTRUCTION. DRIVER ACKNOWLEDGES RECEIPT AND ACCURACY OF LOAD.
Remarks:

Goodyear
Texarkana Plant
SEP 05 2023
Received by Christina Kift
Christina Kift

Driver Signature

North Carolina Signature