

**Bill to:**

PAM USA LOGISTICS INC

,
,
,

Invoice Date: 03/15/2024

Invoice #: 1702

Terms: NET 30

Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		221 PRINCE AGRI WAY, Quincy, IL, 62305 - MILL 114 MEIGS LANE, Dayton, VA, 22821			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 & Load Confirmation



Dispatcher:	Jeff G	LOAD #	1702
Phone #:	630-566-2805	Ship Date:	2024-03-13
Fax #:	224-220-5216	Today's Date:	2024-03-13
Email:	jeff@paminternationalinc.com		
W/O:	LD22602		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370		53' Van	\$2,300.00 USD	Open

Shipper 1 PAW QUINCY, IL 221 PRINCE AGRI WAY Quincy, IL, 62305	Date:	2024-03-13	Purchase Order #:	
	Time:	1:00 PM	Major Intersection:	
	Type:	Bentonite Granular	Shipping Hours:	
	Quantity:		Appointment:	No
	Weight:	45000 lbs	Description:	Tracking is mandatory
	Notes:	7:30-3:30PM Per appt		

Consignee 1 NUBL ROCKINGHAM MILL 114 MEIGS LANE Dayton, VA, 22821	Date:	2024-03-15	Purchase Order #:	
	Time:		Major Intersection:	
	Type:	Bentonite Granular	Receiving Hours:	
	Quantity:		Appointment:	No
	Weight:	45000 lbs	Description:	Tracking is mandatory
	Notes:	7-4PM FCFS (If driver arrives to before 3:30PM the will unload him)		

Dispatch Notes:

Rate & Load Confirmation



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FULL LOAD, EXCLUSIVE TRAILER, NO PARTIALS!!! PICTURE OF APPLIED SEAL REQUIRED RIGHT AFTER PICK UP, NON-COMPLIANCE WILL RESULT IN RATE DEDUCTIONS OR NON-PAYMENT, TRACKING ACCEPTANCE REQUIRED.
BOLs/PODs:

- Please send the signed legible bill of lading/proof of delivery to the immediately, or within 24 hours of the delivery date, at the latest. If the BOLs/PODs are not being sent within 3 business days, a \$200 reduction will apply; and if not sent within 10 business days, \$500 reduction will apply. Illegible BOLs will be rejected and reductions will apply if applicable. Note that BOLs/PODs not sent for a prolonged time may result in non-payment
- Carrier must include PAM USA Logistics INC load number on the invoice, or the carrier is subject to a \$50 reduction.
- Rate confirmation must be signed and sent back prior to dispatching the driver. If the driver/carrier does not send back the rate confirmation signed, the driver/carrier is subject to non-payment
- No double brokering unless given the okay by PAM USA Logistics INC. If double brokering takes place without PAM USA Logistics INC approval, the carrier is subject to non-payment. If the carrier/driver proceeds to double broker without PAM USA Logistics INC permission and the freight is damaged, stolen or lost, the carrier originally booked by PAM USA Logistics INC is liable for all damaged, stolen or lost freight.
- If load cancels, truck order not used (TONU) fee for solo drivers : \$150.00 and \$250.00 for team drivers. PAM USA Logistics INC will pay \$150.00 layover for a solo driver. If the load gets canceled within 30 minutes of receiving the signed rate confirmation, PAM USA Logistics INC is not obligated to pay a TONU fee
- If PAM USA logistics INC books the carrier on a team or expedited shipment that states "team" and the carrier sends in a solo driver, the carrier is held liable for delayed shipment and all damages, and is subject to \$1,000.00 reduction.
- Driver/Carrier is not permitted to cut the seal without PAM USA Logistics INC approval. If cut without Pam USA Logistics INC permission, carrier is subject to non-payment.
- Driver/Carrier is liable and will take on all damages/charges for refrigerated shipments if damages are marked on the BOL.
- If the load has specific pickup or delivery appointments, driver/carrier cannot pick up/ deliver early, unless permitted by PAM USA Logistics INC. If the driver/carrier tries to pick up/deliver earlier than their appointment, driver/carrier is subject to a \$500 reduction
- Driver/carrier must notify PAM USA Logistics INC of any delays and breakdowns. Failure to do so, will result in non-payment or rate reductions of \$100 per hour late.
- The contracted carrier loading a drive-away, power only, trailer leased trailer load is fully responsible for the trailer, any trailer damages and loss of trailer. The carrier will be liable and assume all charges. Not returning the rented trailer within 10 days is subject to non-payment. For every day after 10 days of rental use. PAM USA Logistics INC has the right to invoice the carrier/driver \$150 per day for every day after 10 days the trailer is not delivered to the trailers final destination
- If driver/carrier delivers past agreed upon times from PAM USA Logistics Inc, carrier/driver is subject to \$100 per hour reduction after the agreed upon times. If the driver/carrier delivers past delivery date, the carrier/driver will be reduced \$250/day late. - If the driver/carrier picks up or delivers to an address not on PAM USA Logistics INCs rate confirmation, the carrier is subject to nonpayment.
- Driver/carrier MUST send in the proper bill of lading provided by shipper/receiver in order to be compensated (together with this Rate Confirmation and an invoice reflecting it). Failure to do so in a timely manner will result in nonpayment.
- The carrier/driver must call in and give piece count, weight, dimensions. PAM USA Logistics INC will not be responsible for extra payment to the carrier/driver if extra cargo is added and not notified with proper documentation. Carrier/driver rate will be deducted the amount of recovery costs.
- Driver must obtain signed in/out times from the shipper or consignee in order to be approved for detention payment. The carrier/driver must contact dispatch after two hours of waiting at shipper/receiver in order to receive detention. Driver must get IN/OUT times and a signed BOL for detention. Detention is applied after a two-hour free time and charged \$30.00/hour after.
- If the carrier partials out any load without permission to do so, the carrier is subject to nonpayment.

Carrier Pay: Line Haul: \$2300.00, **TOTAL: \$2300.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Asta Mijad

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

Date: 03/13/2024

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: PRINCE AGRI PRODUCTS, INC.
Address: 221 PRINCE AGRI WAY
City/State/Zip: QUINCY IL 62305
SID#: 480193

FOB: ☐

Bill of Lading Number: 12345670031301099



(402) 40212345670031301099

SHIP TO

Name: ROCKINGHAM MILL
Address: 114 MEIGS LANE
City/State/Zip: DAYTON VA 22821

FOB: ☒

CARRIER NAME: PAM INTERNATIONAL

Trailer number: 94927

Seal number(s): 45892493

SCAC:

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒Collect ☐3rd Party ☐

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
1402935		45,055	Y	N	
GRAND TOTAL		45,055			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
				45,055		ANIMAL FEED INGREDIENTS	67500	050
22	PL	22	SS	45,055				
GRAND TOTAL								

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

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request and to all applicable state and federal regulations.

FOR CHEMICAL EMERGENCY INVOLVING SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT CALL CHEMTREC DAY OR NIGHT:

(800) 424-9300

In District of Columbia:

(703) 527-3887

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.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

SHIPPER SIGNATURE / DATE

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.

[Signature] 3-13-24

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ 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 carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

[Signature]

Property described above is received in good order, except as noted.

Date: 03/13/2024

BILL OF LADING

Page: 1 of 1

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SID#: 480193

FOB: ☐

Bill of Lading Number: 12345670031301099



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Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

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~~800~~ Kris Alman

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☒ By Shipper
☐ By Driver

Freight Counted:

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☐ By Driver/pallets said to contain
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