



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

Invoice Date: 03/27/2024  
Invoice #: 9799042  
Terms: NET 30  
Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		207 Commerce Center Dr, University Park, IL 60484, USA - 15801 Green Rd, Olathe, KS 66061, USA			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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**

03/26/24 Load Confirmation Agreement  
14:31:12 PAM Transport Inc.  
PO BOX 188 Tontitown, AR 72770  
Phone: 479-361-5123 Fax: 479-361-4825

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Load #:	9799042	Carrier:	BRZBU	RIKI TRANSPORTATION INC
PAY PLAN:		PAY PACKAGE:	FACTORING	TRUCK: 835
Scheduled pick up:	3/26/24 1700	-to-	3/26/24 1700	
Scheduled delivery:	3/27/24 0700	-to-	3/27/24 0700	

Shipper:	UNIVERSITY PARK DC	Consignee:	CLOROX CENTRAL RDC
Address:	702 COMMERCE CENTER DR		15801 GREEN RD
	UNIVERSITY PARK, IL 60484-3199		OLATHE, KS 66061-4573
PHONE:	708-534-7249	DELIVERY #:	879674202
COMMODITY:	RETAIL	DELIVERY PHONE #:	999-999-9999

Pickup:00-\*NONE\*

Stop: 00-\*NONE\*

MILES	503.00	FLAT RATE	1,100.00
		NET----->	1,100.00

Transportation Analyst: TRISTEN Carrier Contact: CONOR 708-303-5150

CONOR@rtbrz.com

Comments:7088525574 - SIGN & RETURN MACROPOINT REQUIRED - ANY AUTO

=====

Fraud ID Prevention: Driver must call PAM Transport @479-361-5123 with PAM load number to obtain required pickup and delivery details and to confirm Truck, Trailer, and VIN information. It is the Driver or Carrier's sole responsibility to confirm all transit times are lawful and any directions or routes are completely safe given their equipment or load.

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

In transit 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.

MacroPoint Tracking: Telematic or ELD tracking is required on every load. PAM Transport is required by our customer to provide detailed tracking data for every shipment. Prior to every load the driver must be tracking and must continue to provide this information until delivery is final.

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 could delay payment.

Carrier signature: Conor Smith



## BILL OF LADING

## SHIP FROM:

Name: UNIVERSITY PARK U0KN  
Address: 702 COMMERCE CENTER DRIVE  
City/State/Zip: University Park, IL 60484  
SID#: 879674202 FOB: ☒

Bill of Lading Number:



0044600879674202

## SHIP TO:

Name: CENTRAL RDC- OLATHE-RDC  
Address: 15801 S. Green Road, Building #1  
City/State/Zip: Olathe, KS 66061  
CID#: FOB: ☐

CARRIER NAME: PAMT

Trailer number: PTLZ244745

Seal number(s): 46020708

SCAC: PAMT

Pro Number:



879674202

## THIRD PARTY FREIGHT CHARGES BILL TO:

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

Prepaid ☒Collect ☐3rd Party ☐

Master Bill of Lading: with attached underlying Bills of Lading

## Special Instructions:

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Stop 01 :

0044600879674202

## CUSTOMER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
1010555080	4126	38540	Y	95838024
GRAND TOTAL	4126	38540		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION  Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY	
							NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
See supplemental for additional values								
				5445		Pallets (Freight, No Charge)		
99		4126		43985		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 \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

## 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 DOT.

Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper

By Driver

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Driver's Name

Driver LIC#

03/26/2024

Date



CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	WG	916	CS	13277		74700	74700	
95	CHEP	232	CS	1218		Plastic Articles	156600 05	32
		1916	CS	19227		SALAD DRESSING LIQUID	73227	60
		432	CS	3370		GLAD WARE	156600-04	150
		630	CS	1449		SALAD DRESSING DRY	74620	70
				5445		Pallets (Freight, No Charge)		
99		4126		43985		GRAND TOTAL		



**Order Number**

**95838024**

**Packing List**

**Ship From:**

UNIVERSITY PARK U0KN  
702 COMMERCE CENTER DRIVE

University IL 60484

**Ship To:**

CENTRAL RDC- OLATHE-RDC  
15801 S. Green Road, Building #1  
Olathe,KS 66061

**Notes:**

For a General Conformity Certification for products subject to the Consumer Product Safety Improvement Act of 2008, visit: [www.TheCloroxCompany.com/products](http://www.TheCloroxCompany.com/products)



95838024

**Warehouse ID:** U0KN

**Order Type:** ZSTO

**Locations:**

**Carrier:** PAMT

**Transport Equipment** PTLZ244745

**Order:** 95838024

**Client ID:** —

**Customer PO Number:** 1010555080

**Shipment ID:** 879674202



**Ship Date:** 03/26/2024

Item Number	Material # Description	Lot #	Best By	Custome	Weight	Platf	Full+Part	Qty
7110000547	501 BHV OrRnch 9/52fo	G224066	03/06/2025		7041.00 lb	CHEP	006+000	216
7460909312	20785 KCM BBQ Or 6/18oz	CK24044	10/23/2025		3369.00 lb	WG	002+000	432
7110000307PK03	26266 BHV SpcyRnch 6/16fo PK03	G124083	06/01/2025		9533.00 lb	CHEP	008+000	1360
7110028654PK03	26322 BHV OrgcRnch 6/16fo PK03	G224071	01/05/2025		2652.00 lb	CHEP	002+000	340
7110021015PK01	33419 DHV Dip Mx OrRnch 6/4x1oz PK01	G224078	05/27/2025		724.00 lb	CHEP	001+000	315
7110021015PK01	33419 DHV Dip Mx OrRnch 6/4x1oz PK01	G224080	05/29/2025		724.00 lb	CHEP	001+000	315
6025850684	60399 Br Tahoe Pitr BWht 2/1ct	HY23360			627.00 lb	CHEP	003+000	144
6025836261PK05	61757 Br UltMaxDspnsrJBk w/EliteFitr2/1ctPK05	HY24045			589.00 lb	CHEP	002+000	88
7460905439PK04	61890 KCM Mmd CarbJrk 6/16fo PK04	CK24067	07/10/2025		1496.00 lb	WG	001+000	170
7460905449PK04	61892 KCM Mmd ClasStkhs 6/16fo PK04	CK24009	09/18/2025		1479.00 lb	WG	001+000	170
7110021345PK01	62334 DHV Can OrRnch 16/16oz Exc PK01	G224071	11/19/2025		2289.00 lb	CHEP	016+000	128
7110021345PK01	62334 DHV Can OrRnch 16/16oz Exc PK01	G224079	11/28/2025		143.00 lb	CHEP	001+000	8
7110021345PK01	62334 DHV Can OrRnch 16/16oz Exc PK01	G224080	11/28/2025		5007.00 lb	CHEP	035+000	280
7110021345PK01	62334 DHV Can OrRnch 16/16oz Exc PK01	G224081	11/29/2025		2861.00 lb	CHEP	020+000	160
<b>Total</b>					<b>38534.00 lb</b>		<b>Total Qty: 4126</b>	



CHEP	SLIP	WG	No	TOTAL
95	0	4	0	99
95	0	4	0	99



SHIP FROM:		Bill of Lading Number:
Name:	UNIVERSITY PARK U0KN	 00446008796742027
Address:	702 COMMERCE CENTER DRIVE	
City/State/Zip:	University Park, IL 60484	
SID#:	879674202	FOB: <input checked="" type="checkbox"/>
SHIP TO:		CARRIER NAME: PAMT
Name:	CENTRAL RDC- OLATHE-RDC	Trailer number: PTLZ244745
Address:	15801 S. Green Road, Building #1	Seal number(s): 46020708 <i>Intact Seal</i>
City/State/Zip:	Olathe, KS 66061	SCAC: PAMT
CID#:		Pro Number:  879674202
THIRD PARTY FREIGHT CHARGES BILL TO:		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

**Special Instructions:**

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Stop 01 :

00446008796742027

**CUSTOMER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
1010555080	4126	38540	Y	95838024
GRAND TOTAL	4126	38540		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION  Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY	
							NMFC #	CLASS
QTY	TYPE	QTY	TYPE				See supplemental for additional values	
				5445		Pallets (Freight, No Charge)		
99		4126		43985		GRAND TOTAL		

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_


Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)**

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE/DATE	Trailer Loaded: Freight Counted:	CARRIER SIGNATURE / PICKUP 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 DOT.	<input checked="" type="checkbox"/> By Shipper	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
	<input type="checkbox"/> By Driver	
	<input checked="" type="checkbox"/> By Shipper	 Driver's Name: <i>BRZ</i>
	<input type="checkbox"/> By Driver/pallets said to contain	
	<input type="checkbox"/> By Driver/Pieces	Date: 03/26/2024

*3-27-24*  
*11:57*

*Live Door*  
*114*



# SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
4	WG	916	CS	13277		74700		
95	CHEP	232	CS	1218		Plastic Articles	156600 05	32
		1916	CS	19227		SALAD DRESSING LIQUID	73227	60
		432	CS	3370		GLAD WARE	156600-04	150
		630	CS	1449		SALAD DRESSING DRY	74620	70
				5445		Pallets (Freight, No Charge)		
99		4126		43985		GRAND TOTAL		



**Order Number**

**95838024**

**Packing List**

**Ship From:**

UNIVERSITY PARK U0KN  
702 COMMERCE CENTER DRIVE

University IL 60484

**Ship To:**

CENTRAL RDC- OLATHE-RDC  
15801 S. Green Road, Building #1  
Olathe,KS 66061

**Notes:**

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95838024

**Warehouse ID:** U0KN

**Order Type:** ZSTO

**Locations:**

**Carrier:** PAMT

**Transport Equipment** PTLZ244745

**Order:** 95838024

**Client ID:** —

**Customer PO Number:** 1010555080

**Shipment ID:** 879674202

**Ship Date:** 03/26/2024

Item Number	Material # Description	Lot #	Best By	Custome	Weight	Platf	Full+Part	Qty
7110000547	501 BHV OrRnch 9/52fo	G224066	03/06/2025		7041.00 lb	CHEP	006+000	216
7460909312	20785 KCM BBQ Or 6/18oz	CK24044	10/23/2025		3369.00 lb	WG	002+000	432
7110000307PK03	26266 BHV SpcyRnch 6/16fo PK03	G124083	06/01/2025		9533.00 lb	CHEP	008+000	1360
7110028654PK03	26322 BHV OrgcRnch 6/16fo PK03	G224071	01/05/2025		2652.00 lb	CHEP	002+000	340
7110021015PK01	33419 DHV Dip Mx OrRnch 6/4x1oz PK01	G224078	05/27/2025		724.00 lb	CHEP	001+000	315
7110021015PK01	33419 DHV Dip Mx OrRnch 6/4x1oz PK01	G224080	05/29/2025		724.00 lb	CHEP	001+000	315
6025850684	60399 Br Tahoe Pitr BWht 2/1ct	HY23360			627.00 lb	CHEP	003+000	144
6025836261PK05	61757 Br UltMaxDspnsrJBk w/EliteFitr2/1ctPK05	HY24045			589.00 lb	CHEP	002+000	88
7460905439PK04	61890 KCM Mmnd CarbJrk 6/16fo PK04	CK24067	07/10/2025		1496.00 lb	WG	001+000	170
7460905449PK04	61892 KCM Mmnd ClasStkhs 6/16fo PK04	CK24009	09/18/2025		1479.00 lb	WG	001+000	170
7110021345PK01	62334 DHV Can OrRnch 16/16oz Exc PK01	G224071	11/19/2025		2289.00 lb	CHEP	016+000	128
7110021345PK01	62334 DHV Can OrRnch 16/16oz Exc PK01	G224079	11/28/2025		143.00 lb	CHEP	001+000	8
7110021345PK01	62334 DHV Can OrRnch 16/16oz Exc PK01	G224080	11/28/2025		5007.00 lb	CHEP	035+000	280
7110021345PK01	62334 DHV Can OrRnch 16/16oz Exc PK01	G224081	11/29/2025		2861.00 lb	CHEP	020+000	160
<b>Total</b>					38534.00 lb		<b>Total Qty: 4126</b>	



Order	CHEP	SLIP	WG	No	TOTAL
95838024	95	0	4	0	99
<del>TOTAL</del>	95	0	4	0	99