

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

TOTAL	
\$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

4						
03/26/24 14:31:12	F	PAM Trans 88 Tont 861-5123	ation Agreem sport Inc. titown, AR 7 Fax: 479-3	2770		
Load #: 979 PAY PLAN: Scheduled pick Scheduled deliv	9042 Ca PA up: 3/26/24 17	arrier: E AY PACKAC 700 -to-	BRZBU RI GE: FACTOR - 3/26/24	ING 1700	ORTATION INC TRUCK: 835	
Address: 702 UNI	VERSITY PARK DC COMMERCE CENTER VERSITY PARK, II -534-7249 ETAIL			15801 GRE OLATHE, K 879674202	EN RD S 66061-4573	
Pickup:00-*NONE	*					
Stop: 00-*NONE	.*					
MILES		503.00	FLAT RATE NET>			100.00 100.00
Transportation	Analyst: TRISTEN	I Carri	ier Contact:	CONOR tbrz.com	708-30	3-5150
	5574 - SIGN & RE		MACROP	OINT REQU	IRED - ANY A	
Check Calls: In transit Ca PAM immedia MacroPoint Tr by our cust driver must Accessorial C pre-approve paperwork of shall ensur and provide required to times. Driv preventing occurrence rate confir detention of (\$200.00) p Comcheck Fee: received or Sub-Contracti be transpor Carrier sha to be trans	policy is thirty-five per day. Detention st There will be a 30 h load. ing (double brokering rted on equipment ope all not in any manner sported by a third par r must contact PAM Tr tes.	th the arr atcher mus detained as r ELD trac ailed trac st continu (detention me of occu and must i noted wit 1 and depa tention ch one hour i hout prope tomer. Whe ed. If dri e dollars tarts two .00 surchas g): Carrie erated only r sub-cont arty. ransport a	ival and depart t call by 9:00 nd unable to ma king is requir king data for o e to provide th n, TONU, layovo rrence. Lumper be submitted wi h printed and a rture times to arges and drivo prior to deten r documentation n PAM Transport ver is late for (\$35.00) per ho (2) hours after rge deducted for r agrees that a y under the au ract, broker, o	ture times f each mornin ake on-time ed on every every shipme his informat er, lumpers, fees will n ithin 48 hou signed name be eligible ers must cal tion startin h, PAM Trans t receives t r an appoint our with a m r the end of rom invoice all freight thority of t or in any ot	from both shippe ag with update a delivery. load. PAM Trans ent. Prior to e sion until deliv etc.) must be not be reimburse trs of the occur by shipper / re for detention. l with arrival g so we may be aport has no pro the proper docum ment, they are maximum of two-h the appointmen per each ComChe tendered by PAM the carrier assi ther form arrang	and ETA; Notify sport is required every load the very load the very is final. authorized and ad without proper rrence. Carrier eceiver personnel Check calls are and departure proactive in bof of the mentation, a new not eligible for hundred dollars at time. eck/advance 1 Transport shall gned to the load. ge for the freight epancies, OS&D, or
change a so * Carrier mus confirmatio	consignee addresses a cheduled pick-up or o st supply the origina on with the invoice. e includes all access	delivery t al bill of	ime. lading, an or:	iginal signe	d delivery rece	eipt, and the rate

surcharges.
\* Failure to comply with any part of this policy could delay payment.

Carrier signature: Conor Smith

#### **BILL OF LADING** Date: March 26, 2024 05:56 PM Page 1 of 2 SHIP FROM: Bill of Lading Number: Name: UNIVERSITY PARK UOKN Address: **702 COMMERCE CENTER DRIVE** 00446008796742027 City/State/Zip: University Park, IL 60484 FOB: X SID#: 879674202 CARRIER NAME: PAMT Trailer number: PTLZ244745 SHIP TO: CENTRAL RDC- OLATHE-RDC Name: Seal number(s): 46020708 15801 S. Green Road, Building #1 Address: PAMT SCAC: Pro Number: Olathe, KS 66061 City/State/Zip: FOB: CID#: THIRD PARTY FREIGHT CHARGES BILL TO: 879674202 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) 3rd Party Collect Prepaid X 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 WEIGHT (LB) PALLET/SLIP Additional Shipper Information **# PKGS** CUSTOMER ORDER NUMBER 95838024 Y 38540 4126

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99	第二日 二十二	4126		43985		(	GRAND TOTAL	学校的 医胆囊炎	Martin Robert
Where the	rate is depen	dent on val	ue, shippers	are required to sta	ate spec	ifically in writing the	COD Amount: \$		
acread or	declared value ed or declared	e of the pro value of th	nerty as follo	ws: specifically stated			Fee Terms: Collect: Customer check acceptable:	Prepaid:	
NOTE	Linhiller	mitation	forloss	or damage in	this s	hipment may be a	pplicable. See 49 U.S.C 14706	(c)(1)	
							The carrier shall not make delivery of this shipment without pa	syment of freight and all ot	her lawful charges.
RECEIV	ED, subject to	o individua	ally determi	ned rates or cor	ntracts i	that have been		/	
agreed u	pon in writing	g between	the carrier	en established	by the	ble, otherwise to the carrier and are		$\sim$	Chinas
rates, cla available	to the shippe	er, on requ	lest, and to	all applicable s	tate an		Signature		Shipper
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	ER SIGNATU			N/		and/or carrier hi	as the DOT emergency response guidebook or equivalent docu	mentation in the vehicle.	
materials an	e property classifi	ed, described	i, X By Shi				SR.		
proper cond	narked and labele ition for transport able regulations of	ation according	ng By Driv	er By Dr conta		ts said to	Str		03/26/2024
		590 F. J. F. OT (T. 1779)		By Dr	iver/Piece	Driver's Nami	Driver Li	C#	Date



## SUPPLEMENT TO THE BILL OF LADING

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						CARRIER INFORMATION		
-		DAG	KACE			COMMODITY DESCRIPTION	LTL	ONLY
HANDL	ING UNIT	PAC	KAGE	WEIGHT (LB)	H.M. (X)	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS
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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
1.35		630	CS	1449		SALAD DRESSING DRY	74620	70
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Page 2 of 2

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Ship From: UNIVERSITY 702 COMMEN				Ship To: CENTRAL RDC- OLATHE-RDC 15801 S. Green Road, Building #1 Olathe,KS 66061						
		ertification for products		e Consumer Product S products	afety		95838024			
	arehouse ID: Order Type: Locations: Carrier: ort Equipment	U0KN ZSTO PAMT PTLZ244745		Order: Client ID: Customer PO Number: Shipment ID: Ship Date:	<b>9583802</b>  1010555 8796742 03/26/20	080 02				
tem Number	Material # Description	Lot #	Best By	Custome	Weight	Platf	Full+Part	Qty		
7110000547	501 BHV OrRnch	G224066	03/06/2025	70	41.00 lb	CHEP	006+000	216		
460909312	20785 KCM BBQ Or	CK24044 6/18oz	10/23/2025	33	69.00 lb	WG	002+000	432		
7110000307PK03		G124083 ch 6/16fo PK03	06/01/2025	95	33.00 lb	CHEP	008+000	1360		
7110028654PK03		G224071 ch 6/16fo PK03	01/05/2025	26	52.00 lb	CHEP	002+000	340		
7110021015PK01		G224078 OrRnch 6/4x1oz PK01	05/27/2025	73	24.00 lb	CHEP	001+000	315		
7110021015PK01	33419 DHV Dip Mx (	G224080 OrRnch 6/4x1oz PK01	05/29/2025	73	24.00 lb	CHEP	001+000	315		
6025850684	60399 Br Tahoe Pitr	HY23360 BWht 2/1ct		6	27.00 lb	CHEP	003+000	144		
6025836261PK05		HY24045 onsrJBlk w/EliteFltr2/1ctPK05	5	5	89.00 lb	CHEP	002+000	88		
7460905439PK04		CK24067 arbJrk 6/16fo PK04	07/10/2025	14	96.00 Ib	WG	001+000	170		
7460905449PK04		CK24009 asStkhs 6/16fo PK04	09/18/2025	14	79.00 lb	WG	001+000	170		
7110021345PK01		G224071 Rnch 16/16oz Exc PK01	11/19/2025	22	89.00 lb	CHEP	016+000	128		
7110021345PK01		G224079 Roch 16/1607 Exc PK01	11/28/2025	1	43.00 lb	CHEP	001+000	8		

### DHV Can OrRnch 16/16oz Exc PK01

280 035+000 5007.00 lb CHEP 11/28/2025 7110021345PK01 G224080 62334 DHV Can OrRnch 16/16oz Exc PK01 160 020+000 CHEP 2861.00 lb G224081 11/29/2025 7110021345PK01 62334 DHV Can OrRnch 16/16oz Exc PK01 Total Qty: 4126 38534.00 lb Total 1 Pana 1 of Printed: 3/26/2024 5-55-48 PM Central Time

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CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
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"The agreed in NOTE	g	value of the per	n for loss	specifically stated	this s	hipment may be a	Fee Terms: Collect: Customer check acceptable: pplicable. See 49 U.S.C 14706 The carrier shall not make delivery of this shipment without p	Prepaid: (c)(1)	er lewful charges.
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This is to c materials a packaged, proper con	PER SIGNATI ertify that the above re property classific marked and labeled idition for transport icable regulations	ve named ied, describe ed, and are i ation accord	ed, in By Drh	ver By D conta	hipper river/palle	and/or carrier h	CARRIER SIGNATURE / F redges receipt of peckages and required placards. Carrier cardi as the DOT emergency response guidebook or equivalent doc SR Driver L	fies emergency response ins umentation in the vehicle.	03/26/2024 Date



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# SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

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95	CHEP	232	03	1210	. 94		73227	
77	7	1916	CS	19227	River a	SALAD DRESSING LIQUID		
		422	CS	3370		GLAD WARE	156600-04	
	100	432	03	3370			74620	
-		630	CS	1449		SALAD DRESSING DRY		
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99	and the broken's	4126		43985		GRAND TOTAL	and the second s	

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Ship From:       UNIVERSITY PARK U0KN         702 COMMERCE CENTER DRIVE         University       IL 60484         Notes:         For a General Conformity Certification for products subject         mprovement Act of 2008, visit: www.TheCloroxCompany         Warehouse ID:       U0KN         Order Type:       ZSTO         Locations:       Carrier:         Carrier:       PAMT         Transport Equipment       PTLZ244745         em Number       Material #       Lot #       Bes         Description       110000547       501       G224066       03/0         110000547       501       G224066       03/0         BHV OrRnch 9/52fo       KCM BBQ Or 6/18oz       10/2         110000307PK03       26266       G124083       06/0         BHV SpcyRnch 6/16fo PK03       BHV OrgcRnch 6/16fo PK03       01/0         BHV OrgcRnch 6/16fo PK03       01/0       BHV OrgcRnch 6/16fo PK03       05/2         110021015PK01       33419       G224078       05/2         DHV Dip Mx OrRnch 6/4x1oz PK01       0H/V Dip Mx OrRnch 6/4x1oz PK01       05/2	ect to the 0 y.com/pro est By 06/2025 0/23/2025 0/23/2025 0/27/2025	Ship To: CENTRAL RD 15801 S. Gree Olathe,KS 660 Consumer Prod oducts	en Road, Buildi 061 duct Safety order: 95838024 nt ID: mber: 10105550 nt ID: 87967420 Date: 03/26/202 Weight 7041.00 lb 3369.00 lb	ing #1 4 080 02 24	95838024 Full+Part 006+000 002+000 002+000	Qty 216 432 1360 340
UNIVERSITY PARK UOKN 702 COMMERCE CENTER DRIVE University IL 60484 Notes: For a General Conformity Certification for products subject Improvement Act of 2008, visit: www.TheCloroxCompany Warehouse ID: U0KN Order Type: ZSTO Locations: Carrier: PAMT Transport Equipment PTLZ244745 Rem Number Material # Lot # Bes Description 2008 110000547 501 G224066 03/0 BHV OrRnch 9/52fo 7460909312 20785 CK24044 10/2 KCM BBQ Or 6/18oz 7110000307PK03 26266 G124083 06/0 BHV SpcyRnch 6/16fo PK03 7110028654PK03 26322 G224071 01/0 BHV OrgeRnch 6/16fo PK03 7110021015PK01 33419 G224078 05/2 DHV Dip Mx OrRnch 6/4x1oz PK01	ect to the 0 y.com/pro est By 06/2025 0/23/2025 0/23/2025 0/27/2025	CENTRAL RD 15801 S. Gree Olathe,KS 660 Consumer Prod oducts	en Road, Buildi 061 duct Safety order: 95838024 nt ID: nber: 10105550 nt ID: 87967420 Date: 03/26/202 Weight 7041.00 lb 3369.00 lb 9533.00 lb	ing #1	Full+Part         006+000         002+000         008+000	216 432 1360
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University IL 60484          Notes:         For a General Conformity Certification for products subject         Improvement Act of 2008. visit: www.TheCloroxCompany         Warehouse ID: U0KN         Order Type:       ZSTO         Locations:       Carrier:         Carrier:       PAMT         Transport Equipment       PTLZ244745         tem Number       Material #       Lot #       Bes         Description       G224066       03/0         7110000547       501       G224066       03/0         BHV OrRnch 9/52fo       BHV OrRnch 9/52fo       03/0         7460909312       20785       CK24044       10/2         7110000307PK03       26266       G124083       06/0         BHV SpcyRnch 6/16fo PK03       BHV OrgcRnch 6/16fo PK03       05/2         7110021015PK01       33419       G224078       05/2         DHV Dip Mx OrRnch 6/4x10z PK01       05/2       0HV Dip Mx OrRnch 6/4x10z PK01	est By //06/2025 //23/2025 //05/2025 //27/2025	15801 S. Gree Olathe,KS 660 Consumer Prod oducts Or Clien Customer PO Num Shipmen Ship D	en Road, Buildi 061 duct Safety order: 95838024 nt ID: nber: 10105550 nt ID: 87967420 Date: 03/26/202 Weight 7041.00 lb 3369.00 lb 9533.00 lb	ing #1	Full+Part         006+000         002+000         008+000	216 432 1360
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Order Type:       ZSTO         Locations:       Carrier:       PAMT         Transport Equipment       PTLZ244745         tem Number       Material # Description       Lot # Bes       Bes         7110000547       501       G224066       03/0 BHV OrRnch 9/52fo         7460909312       20785       CK24044       10/2 KCM BBQ Or 6/18oz         7110000307PK03       26266       G124083       06/0 BHV SpcyRnch 6/16fo PK03         7110028654PK03       26322       G224071       01/0 BHV OrgcRnch 6/16fo PK03         7110021015PK01       33419       G224078       05/2 DHV Dip Mx OrRnch 6/4x1oz PK01	est By 06/2025 0/23/2025 0/05/2025	Clien Customer PO Num Shipmen Ship D	nt ID: nber: 10105550 nt ID: 87967420 Date: 03/26/202 Weight 7041.00 lb 3369.00 lb	080 02 24 Platf CHEP WG CHEP	006+000 002+000 008+000	216 432 1360
Locations: Carrier: PAMT Transport Equipment PTLZ244745 tem Number Material # Lot # Bes Description 224066 03/0 BHV OrRnch 9/52fo 7460909312 20785 CK24044 10/2 KCM BBQ Or 6/18oz 7110000307PK03 26266 G124083 06/0 BHV SpcyRnch 6/16fo PK03 7110028654PK03 26322 G224071 01/0 BHV OrgcRnch 6/16fo PK03 7110021015PK01 33419 G224078 05/2 DHV Dip Mx OrRnch 6/4x1oz PK01 7110021015PK01 33419 G224080 05/2 DHV Dip Mx OrRnch 6/4x1oz PK01	est By 06/2025 0/23/2025 0/05/2025	Customer PO Num Shipmen Ship D	mber: 10105550 nt ID: 87967420 Date: 03/26/202 Weight 7041.00 Ib 3369.00 Ib 9533.00 Ib	02 24 Platf CHEP WG CHEP	006+000 002+000 008+000	216 432 1360
Carrier:       PAMT         Transport Equipment       PTLZ244745         tem Number       Material # Description       Lot #       Best         7110000547       501       G224066       03/0         BHV OrRnch 9/52fo       03/0       04/0       04/0         7460909312       20785       CK24044       10/2         7110000307PK03       26266       G124083       06/0         BHV SpcyRnch 6/16fo PK03       01/0       01/0         7110028654PK03       26322       G224071       01/0         BHV OrgcRnch 6/16fo PK03       05/2       01/0       05/2         7110021015PK01       33419       G224080       05/2         0HV Dip Mx OrRnch 6/4x10z PK01       05/2       0HV Dip Mx OrRnch 6/4x10z PK01	est By 06/2025 0/23/2025 0/05/2025	Shipmen Ship D	nt ID: 87967420 Date: 03/26/202 Weight 7041.00 lb 3369.00 lb 9533.00 lb	02 24 Platf CHEP WG CHEP	006+000 002+000 008+000	216 432 1360
Transport Equipment         PTLZ244745           tem Number         Material # Description         Lot #         Best Best 03/0 BHV OrRnch 9/52fo           7110000547         501         G224066         03/0 BHV OrRnch 9/52fo           7460909312         20785         CK24044         10/2 KCM BBQ Or 6/18oz           7110000307PK03         26266         G124083         06/0 BHV SpcyRnch 6/16fo PK03           7110028654PK03         26322         G224071         01/0 BHV OrgcRnch 6/16fo PK03           7110021015PK01         33419         G224078         05/2 DHV Dip Mx OrRnch 6/4x1oz PK01           7110021015PK01         33419         G224080         05/2 DHV Dip Mx OrRnch 6/4x1oz PK01	006/2025 0/23/2025 0/05/2025	Ship D	Date: 03/26/202 Weight 7041.00 lb 3369.00 lb	24 Platf CHEP WG CHEP	006+000 002+000 008+000	216 432 1360
Description         Description           7110000547         501         G224066         03/0           BHV OrRnch 9/52fo         01/2         01/2         01/2           7460909312         20785         CK24044         10/2           7460909312         20785         CK24043         06/0           7110000307PK03         26266         G124083         06/0           BHV SpcyRnch 6/16fo PK03         01/0         01/0           7110028654PK03         26322         G224071         01/0           BHV OrgcRnch 6/16fo PK03         05/2         01/0           7110021015PK01         33419         G224080         05/2           DHV Dip Mx OrRnch 6/4x10z PK01         05/2         0HV Dip Mx OrRnch 6/4x10z PK01	006/2025 0/23/2025 0/05/2025	and the state of the second state of the secon	Weight           7041.00 lb           3369.00 lb           9533.00 lb	CHEP WG CHEP	006+000 002+000 008+000	216 432 1360
7110000547       501       G224066       03/0         BHV OrRnch 9/52fo       0       0       0         7460909312       20785       CK24044       10/2         KCM BBQ Or 6/18oz       0       0       0         7110000307PK03       26266       G124083       06/0         BHV SpcyRnch 6/16fo PK03       0       0       0         7110028654PK03       26322       G224071       01/0         BHV OrgcRnch 6/16fo PK03       0       0       0         7110021015PK01       33419       G224078       05/2         DHV Dip Mx OrRnch 6/4x10z PK01       0       0       0         7110021015PK01       33419       G224080       0         DHV Dip Mx OrRnch 6/4x10z PK01       0       0       0	0/23/2025		3369.00 lb 9533.00 lb	WG CHEP	002+000 008+000	432 1360
KCM BBQ Or 6/18oz       6124083       06/0         7110000307PK03       26266       G124083       06/0         BHV SpcyRnch 6/16fo PK03       01/0       01/0         7110028654PK03       26322       G224071       01/0         BHV OrgcRnch 6/16fo PK03       05/2       05/2         7110021015PK01       33419       G224078       05/2         DHV Dip Mx OrRnch 6/4x1oz PK01       05/2       01/0         7110021015PK01       33419       G224080       05/2         DHV Dip Mx OrRnch 6/4x1oz PK01       05/2       01/0	01/2025 /05/2025		9533.00 lb	CHEP	008+000	1360
BHV SpcyRnch 6/16fo PK03           7110028654PK03         26322         G224071         01/0           BHV OrgcRnch 6/16fo PK03         01/0         01/0           7110021015PK01         33419         G224078         05/2           DHV Dip Mx OrRnch 6/4x1oz PK01         05/2         01/0           7110021015PK01         33419         G224080         05/2           DHV Dip Mx OrRnch 6/4x1oz PK01         05/2         01/0	/05/2025					
BHV OrgcRnch 6/16fo PK03           7110021015PK01         33419         G224078         05/2           DHV Dip Mx OrRnch 6/4x1oz PK01         05/2         05/2           7110021015PK01         33419         G224080         05/2           DHV Dip Mx OrRnch 6/4x1oz PK01         05/2         05/2	/27/2025		2652.00 lb	CHEP	002+000	340
DHV Dip Mx OrRnch 6/4x1oz PK01           7110021015PK01         33419         G224080         05/2           DHV Dip Mx OrRnch 6/4x1oz PK01						
DHV Dip Mx OrRnch 6/4x1oz PK01	10.010.00			CHEP	001+000	315
	/29/2025			CHEP	001+000	315
6025850684 60399 HY23360 Br Tahoe Pitr BWht 2/1ct				CHEP	003+000	144
6025836261PK05 61757 HY24045 Br UltMaxDspnsrJBlk w/EliteFltr2/1ctPK05			589.00 lb	CHEP	002+000	88
KCM Mmd CarbJrk 6/16fo PK04	/10/2025		1496.00 lb	WG	001+000	170
7460905449PK04 61892 CK24009 09/18 KCM Mmd ClasStkhs 6/16fo PK04	/18/2025		1479.00 lb	WG	001+000	170
7110021345PK01 62334 G224071 11/19 DHV Can OrRnch 16/16oz Exc PK01	19/2025		2289.00 lb	CHEP	016+000	128
7110021345PK01 62334 G224079 11/28 DHV Can OrRnch 16/16oz Exc PK01	/28/2025		143.00 Ib	CHEP	001+000	8
7110021345PK01 62334 G224080 11/28 DHV Can OrRnch 16/16oz Exc PK01	/28/2025		5007.00 lb	CHEP	035+000	280
7110021345PK01 62334 G224081 11/29 DHV Can OrRnch 16/16oz Exc PK01	29/2025		2861.00 lb	CHEP	020+000	160
		Total	38534.00 lb		Total Qty:	4126

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Order	CHEP	SLIP	WG	No	TOTAL	
95838024	95	0	4	0	99	
MOTAL	95	0	4	0	99	

