



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

Invoice Date: 04/25/2024
Invoice #: 938423
Terms: NET 30
Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		692 US-212, Belle Fourche, WY 57717, USA - 405 E Booth Rd, Searcy, AR 72143, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

04/22/24
13:15:38

Load Confirmation Agreement
PAM Transportation Inc. - PAM Logistics
PO Box 188 Tontitown, AR 72770
Phone: 479-361-5113 Fax: 479-361-4825

=====

Load #:	9834823	Carrier:	BRZBU	RIKI TRANSPORTATION INC
PAY PLAN:		PAY PACKAGE:	FACTORING	TRUCK: 858
Scheduled pick up:	4/23/24 0600	-to-	4/23/24 2300	
Scheduled delivery:	4/25/24 1030	-to-	4/25/24 1030	

Shipper:	AMERICAN COLLOID COMPANY	Consignee:	WAL-MART #6018 WHSE.
Address:	692 US HWY 212		405 E BOOTH RD
	COLONY, WY 82711		SEARCY, AR 72143-6700
PHONE:	999-999-9999	DELIVERY #:	33785106
COMMODITY:	RETAIL	DELIVERY PHONE #:	501-279-6818

Pickup:00-*NONE*

Stop: 00-*NONE*

MILES	1,144.00	FLAT RATE	2,100.00
		NET----->	2,100.00

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

Comments:luke 708 952 5668 driver must track w/ Macropoint***

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Fraud ID Prevention: Driver must call PAM Transport @479-361-5113 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.

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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 could delay payment.

Carrier signature: Luke Miche



AMERICAN COLLOID COMPANY



Shippers No : 50383898 Delivery No : 33130823 [Previous Page](#)

Straight Bill of Lading - Original Loader: DAN Time In : 04/23/24-16:07:33 Time Out : 04/23/24-16:54:54

Carrier : riki transportation inc dba br

AMERICAN COLLOID COMPANY
2870 FORBS AVENUE
HOFFMAN ESTATES IL 60192

CONSIGNEE TO :
WAL-MART DC 6018R REG
2202 S MAIN

Ship Date : 04/23/2024 Via : TRUCK
FOB : Shipping Point

SEARCY AR 72143

Phone :

Trailer Type :

Driver Phone Number : 7867945030

Sold To : 222735 Ship To : 222741

Consigned PO : 9480262277

Truck # : 858 Trailer # : w94927 /

Shipping Plant : AMERICAN COLLOID COMPANY CC1
692 US HWY 212 WEST - COLONY WY CC1 ALVA WY 82711
Product Lots : Seal # : 28027264 Container/Pro # :

Global Comments : Carrier is responsible for cargo securement and protection from loss and damage.

Customer Comments : MABD 4/26

Order Comments :

Order Qty	Shipped Qty	HM	Product Size / Description	Weight
400.0000 CS	400.0000 CS		SPECIAL KITTY FF 14# 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	18603.0000
480.0000 CS	480.0000 CS		SPECIAL KITTY MC 40X 60/PAL 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	20942.2080
16.0000 EA	16.0000 EA		PALLET, SF 40X48 CHEP	0.0000

Gross: 39545

Tare: 0

Shipped Qty: 880

Total Net Weight: 39545

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

If the charges are to be prepaid, write or stamp here, "Prepaid."

COLLECT

Shipper liable for the linehaul charges only. COD charges to be paid by: Consignee

AMERICAN COLLOID COMPANY

Mark with an "X" to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Received Subject to the classifications and lawfully filed tariffs in effect on the date of issued of this billing of lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier:

This is to certify that the above named materials are properly classified, described, packaged, and labeled and are in proper condition for transportation according to the applicable regulations of the department of Transportation.

Per _____

Placards Required? Yes / No Supplied? Yes / No



AMERICAN COLLOID COMPANY



Shippers No : 50383898 Delivery No : 33130823 [Previous Page](#)

Straight Bill of Lading - Original Loader: DAN Time In : 04/23/24-16:07:33 Time Out : 04/23/24-16:54:54

Carrier : riki transportation inc dba br

AMERICAN COLLOID COMPANY
2870 FORBS AVENUE
HOFFMAN ESTATES IL 60192

CONSIGNEE TO :

WAL-MART DC 6018R REG
2202 S MAIN

Ship Date : 04/23/2024 Via : TRUCK
FOB : Shipping Point

SEARCY AR 72143

Phone :

Trailer Type :

Driver Phone Number : 7867945030

Sold To : 222735 Ship To : 222741

Consigned PO : 9480262277

Truck # : 858 Trailer # : w94927 /

Shipping Plant : AMERICAN COLLOID COMPANY CC1
692 US HWY 212 WEST - COLONY WY CC1 ALVA WY 82711
Product Lots : Seal # : 28027264 Container/Pro # :

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Placards Required? Yes / No Supplied? Yes / No

Trailer Control Record

DC#: 6018

TCR: 56a9512c-7a14-4b00-b428-646256e30afb

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94927	PAMI	26484022	04/25/2024 10:30	04/25/2024 09:49:02

Arrival Information

Inbound Seal #: 28027264

Sealed at Gate: N

Intact: Y

AP Associate: jls00xk

Current Seal #: 28027264

Load ID#: 33785106

Comments:

Delivery

Cases:

Total: 880

Receiving Dock

Door #: 94

Assigned by: III0070

Closed by: III0070

Unloader: III0070

Unload Start Time: 04/25/2024 10:16:10

Unload End Time: 04/25/2024 10:44:40

Driver Arrival at Window: 04/25/2024 09:59

Paperwork Available at Window: 04/25/2024 12:28

Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 858

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 28027264

Sealed By: jls00xk

Receiving Office

Trailer Resealed By: jls00xk

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

04/25/2024 09:50:52

Location updated to door 6018 - 94

bls001l

DAN COLLOID COMPANY



Shippers No : 50383898 Delivery No : 33130823 Previous Page

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2870 FORBS AVENUE
HOFFMAN ESTATES IL 60192

CONSIGNED TO :

WAL-MART DC 6018R REG
2202 S MAIN

Ship Date : 04/23/2024 Via DC TRUCK
FOB : Shipping Point

DATE: 4-25-24

• FREIGHT BILL RECEIVED IN FULL ☒

TOTAL 0

TOT CS REC S

TOT PLTS D

TOTAL CASES REJECTED R

REASON

REC'D BY: Roger Whiting

DRV HELPED UNLOAD: Y ☒ N ☐

SEARCY AR 72143

Phone :

Trailer Type :

Driver Phone Number : 7867945030

Sold To : 222735 Ship To : 222741

Consigned PO : 9480262277

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