



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

Invoice Date: 06/24/2024  
Invoice #: 9925429  
Terms: NET 30  
Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		1165 Rochelle Rd, McKenzie, TN 38201, USA - 1200 US-169, Grand Rapids, MN 55744, USA			
			1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

**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**

06/21/24 Load Confirmation Agreement  
09:41:03 P.A.M.Transport Supply Chain Solutions-Willard Ofc  
P O BOX 188 TONTITOWN, AR 72770  
Phone: 800-399-8482 Fax: 479-361-4833

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Load #: 9925429 Carrier: BRZBU RIKI TRANSPORTATION INC  
PAY PLAN: PAY PACKAGE: FACTORING TRUCK:  
Scheduled pick up: 6/21/24 1300 -to- 6/21/24 1300  
Scheduled delivery: 6/24/24 0930 -to- 6/24/24 0930

Shipper: SBD MCKENZIE WHSE 37E Consignee: L&M SUPPLY INC  
Address: 1165 ROCHELLE RD 1200 E US HIGHWAY 169  
MC KENZIE, TN 38201-8635 GRAND RAPIDS, MN 55744-3235  
PHONE: 731-223-1151 DELIVERY #:176630756  
COMMODITY: FINISHED PRO DELIVERY PHONE #: 218-326-9451

Pickup:00-\*NONE\*

Stop: 00-\*NONE\*

MILES 948.00 FLAT RATE 2,400.00  
NET-----> 2,400.00

Transportation Analyst: CHRIS Carrier Contact: DISPATCH 708-303-5150  
steve@rtbrz.com  
Comments:PU NO.176630756;LOAD @ 1PM; DELY 6/24 930AM;CHRIS 800 399 8482

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Fraud ID Prevention: Driver must call PAM Transport @419-933-3408 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:\_\_\_\_\_

6/21/24 Cmpl: 6/21/24 15:33

## BILL OF LADING

Page 1

SHIP FROM  
SBD (Outdoor) / MTD Products  
1165 Rochelle Drive  
Entrance A  
McKenzie, TN 38201

SID#0002296819/0002296818

FOB: ☐

SHIP TO  
L & M SUPPLY, INC.  
1200 E US HIGHWAY 169

Loc#: 0001

GRAND RAPIDS, MN 55744  
United States

CID#176630756 Cust. Load#176630756

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

MTD Products Inc.  
Send EDI 210 to BLUJAY  
Non-EDI: PO Box 368022  
Cleveland, OH 44136  
United States

Bill of Lading Number: 370952000



CARRIER NAME: PAM TRANSPORT BROKERAGE

Trailer number: PAM2 244777

Seal Number(s): 58533126  
BRZ

SCAC: PAM2

Pro Number: 0



0

Freight Charge Terms: Prepaid

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

## SPECIAL INSTRUCTIONS:

NOTE: THIS LOAD IS TENDERED TO YOU AS SHIPPER LOAD AND CONSIGNEE UNLOAD  
\*\*\*\* WE WILL NOT PAY DRIVER ASSIST UNLOAD UNLESS OTHERWISE STATED \*\*\*\*  
(218) 326-9451 TRUCKLINES PLEASE CALL BEFORE DELIVER RY

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LB	CUBE CF	PLT/SLP	ADDITIONAL SHIPPER INFO
-----------------------	--------	-----------	---------	---------	-------------------------

See Attached Bill of Lading Supplement

GRAND TOTAL

47

17519 0 2581

APPT

IN

DONE

6-21-24  
13:00 13:30 14:44

MTD will NOT be responsible for detention for Work Ins/Preloads

## CARRIER INFORMATION

HANDLING UNIT QTY	PACKAGE TYPE	WEIGHT LB	H.M. (X)	COMMODITY DESCRIPTION (For NFMCA Carriers-See Section 2e of NFMCA Item 360)	LTL ONLY NMFC#	CLASS
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See Attached Bill of Lading Supplement

47

47

17519 0

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)(A) and (B)).

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, 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.

Shipper Signature

## 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.

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

Sign:

Date: 6-21-24

TAN / RICK OK Truck # 606

JUN 21 2024

6/21/24

Cmplt: 6/21/24 15:33

SHIP FROM

## BILL OF LADING

Page

1

SBD (Outdoor)/MTD Products  
1165 Rochelle Drive  
Entrance A  
McKenzie, TN 38201

SID#0002296819/0002296818

L & M SUPPLY, INC.  
1200 E US HIGHWAY 169

GRAND RAPIDS, MN 55744  
United States

CID#176630756 Cust. Load#176630756

MTD Products Inc.  
Send EDI 210 to BLUJAY  
Non-EDI: PO Box 368022  
Cleveland, OH 44136  
United States

SHIP TO

FOB: ☐

Loc#: 0001

I.B.

FOB: ☐

Bill of Lading Number: 370952000



CARRIER NAME: PAM TRANSPORT BROKERAGE

Trailer number: PAM2 244777

Seal Number(s): 58533126

BRZ

SCAC: PAM2

Pro Number: 0



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Freight Charge Terms: Prepaid

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

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See Attached Bill of Lading Supplement

GRAND TOTAL

47

17519 0

2581

APPT	IN	DONE
13:00	6-21-24 13:30	14:44

MTD will NOT be responsible for detention for Work Ins/Preloads

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LB	H.M. (X)	COMMODITY DESCRIPTION (For NFMC Carriers-See Section 2e of NFMC Item 360)	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
See Attached Bill of Lading Supplement								
47		47		17519 0				

47 pcs  
6/24/24  
mm

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. 114706(c)(1)(A) and (B).

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, 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.

Shipper Signature

## 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.

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

Sign:

Date: 6-21-24

JUN 21 2024

TAN / RICK / TRUCK # 606

# SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number: 370952000

CUSTOMER ORDER NUMBER		CUSTOMER ORDER INFORMATION				
		# PKGS	WEIGHT LB	CUBE CF	PLT/SLP	ADDITIONAL SHIPPER INFO
1338246-13		7 CTN	4535.0	757.3	N	2024166512/38 1932373 001
1341029-99		10 CTN	5800.0	810.7	N	2024166510/38 1930656 001
1346666-99		10 CTN	810.0	96.1	N	2024166507/38 1931636 005
1346666-99		6 CTN	3480.0	486.4	N	2024166511/38 1931642 001
1347398-99		10 CTN	810.0	96.1	N	2024166508/38 1931813 006
1347398-99		4 CTN	2084.0	333.9	N	2024166509/38 1931821 001
PAGE SUBTOTAL		47	17519 0	2581		

CARRIER INFORMATION							
HANDLING UNIT QTY	UNIT TYPE	PACKAGE QTY	TYPE	WEIGHT LB	H.M. (X)	COMMODITY DESCRIPTION (For NFMFC Carriers-See Section 2e of NFMFC Item 360)	LTL ONLY NMFEC# CLASS
20	CTN	20	CTN	1620.0		Ctns, Mowers, Power(w/Engines or Motors)	125835-3 100.0
27	CTN	27	CTN	15899.0		Ctns, Mowers, Power(w/Engines or Motors)	125835-2 150.0
47				17519		PAGE SUBTOTAL	