



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

Invoice Date: 07/03/2024
Invoice #: 937258
Terms: NET 30
Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		692 US-212, Belle Fourche, WY 57717, USA - 405 E BOOTH RD, SEARCY, AR 72143			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

06/28/24
09:19:56
Load Confirmation Agreement
PAM Transport Inc
PO Box 188 Tontitown, AR 72770
Phone: 479-361-5517 Fax: 479-361-4825

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Load #:	9937258	Carrier:	BRZBU	RIKI TRANSPORTATION INC
PAY PLAN:		PAY PACKAGE:	FACTORING	TRUCK: 900
Scheduled pick up:	7/01/24 0600	-to-	7/01/24 2300	
Scheduled delivery:	7/03/24 1030	-to-	7/03/24 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 #:	35009015
COMMODITY:	RETAIL	DELIVERY PHONE #:	501-279-6818

Pickup:00-*NONE*

Stop: 00-*NONE*

MILES	1,144.00	FLAT RATE	2,000.00
		NET----->	2,000.00

Transportation Analyst:	EDDIE	Carrier Contact:	SHAWN	708-303-5150
			shawn@rtbrz.com	
Comments:			disp#:	708 852 5536

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Fraud ID Prevention: Driver must call PAM Transport @479-361-5517 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:_____

Straight Bill of Lading - Original

Shippers No : 50392146 Delivery No : 33201376

Previous Page

Carrier : BRZBU

Loader: REESE Time In : 07/01/24-12:41:15 Time Out : 07/01/24-13:53:03

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

**AMERICAN COLLOID COMPANY
2870 FORBS AVENUE
HOFFMAN ESTATES IL 60192**

**Ship Date : 07/01/2024 Via : TRUCK
FOB : Shipping Point**

SEARCY AR 72143

Phone :

Trailer Type :

Driver Phone Number : 2137229206

Sold To : 222735 Ship To : 222741

Consigned PO : 9480262861

Truck # : 900 Trailer # : 97038 /

**Shipping Plant : AMERICAN COLLOID COMPANY CC1
692 US HWY 212 WEST - COLONY WY CC1 ALVA WY 82711
Product Lots : Seal # : 00002300 Container/Pro # :**

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

Customer Comments : MABD 07/04

Order Comments :

Order Qty	Shipped Qty	HM	Product Size / Description	Weight
200.0000 CS	200.0000 CS		SPECIAL KITTY FF 14# 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232	9301.5000
364.0000 CS	364.0000 CS		SPECIAL KITTY MC 20J 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232	16176.3420
360.0000 CS	360.0000 CS		SPECIAL KITTY MC 40X 60/PAL 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232	15706.6560
17.0000 EA	17.0000 EA		PALLET, SF 40X48 CHEP	0.0000

Gross: 41184

Tare: 0

Shipped Qty: 924

Total Net Weight: 41184

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 properly 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



Shippers No : 50392146 Delivery No : 33201376 Previous Page

Straight Bill of Lading - Original Loader: REESE Time In : 07/01/24-12:41:15 Time Out : 07/01/24-13:53:03

Carrier : BRZBU

AMERICAN COLLOID COMPANY
2870 FORBS AVENUE
HOFFMAN ESTATES IL 60192

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

Ship Date : 07/01/2024 via TRUCK
FOB : Shipping Point

DATE: 7/3/24

DC 6018
PO#
FREIGHT BILL RECEIVED IN FULL ☒
TRLR# 0
TOT CS REQ S
TOT PLTS D
TOTAL CASES REJECTED R
REASON
REC#
REC'D BY: *[Signature]*
DRY HELPER UNIT: MAB: Y

SEARCY AR 72143

Phone :

Trailer Type :

Driver Phone Number : 2137229206

Sold To : 222735 Ship To : 222741
Consigned PO : 9480262861
Truck # : 900 Trailer # : 97038 /

Shipping Plant : AMERICAN COLLOID COMPANY CC1
692 US HWY 212 WEST - COLONY WY CC1 ALVA WY 82711
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Shipper liable for the linehaul charges only. COD charges to be paid by: Consignee

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Carrier:

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Per _____

Placards Required? Yes / No Supplied? Yes / No

Trailer Control Record

DC#: 6018

TCR: 1c2305e6-186f-4be1-bc49-8673a4c7c5e5

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97038	PAMI	27724045	07/03/2024 10:30	07/03/2024 10:50:38

Arrival Information

Inbound Seal #: 00002300

AP Associate: d2dunca

Comments:

Sealed at Gate: N

Current Seal #: 00002300

Intact: Y

Load ID#: 35009015

Delivery

Cases:

Total: 924

Receiving Dock

Door #: 94

Unloader: sdc00eg

Driver Arrival at Window: 07/03/2024 11:14

Assigned by: sdc00eg

Unload Start Time: 07/03/2024 11:12:55

Paperwork Available at Window: 07/03/2024 13:37

Closed by: sdc00eg

Unload End Time: 07/03/2024 11:55:47

Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 900

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 00002300

Sealed By: d2dunca

Receiving Office

Trailer Resealed By: d2dunca

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

07/03/2024 11:03:52

Event

Location updated to door 6018 - 94

User

bla00ll