



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

Invoice Date: 07/05/2024
Invoice #: 940757
Terms: NET 30
Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		692 US-212, Belle Fourche, WY 57717, USA - 2120 E Tipton St, Seymour, IN 47274, USA			
			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

07/02/24 Load Confirmation Agreement
07:58:41 PAM Transport Inc
PO Box 188 Tontitown, AR 72770
Phone: 479-361-5517 Fax: 479-361-4825

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Load #:	9940757	Carrier:	BRZBU	RIKI TRANSPORTATION INC
PAY PLAN:		PAY PACKAGE:	FACTORING	TRUCK:
Scheduled pick up:	7/03/24 0600	-to-	7/03/24 2300	
Scheduled delivery:	7/05/24 1115	-to-	7/05/24 1115	

Shipper:	AMERICAN COLLOID COMPANY	Consignee:	WALMART DC #6017
Address:	692 US HWY 212		2104 E TIPTON ST
	COLONY, WY 82711		SEYMOUR, IN 47274-3570
PHONE:	999-999-9999	DELIVERY #:	35041034
COMMODITY:	RETAIL	DELIVERY PHONE #:	999-999-9999

Pickup:00-*NONE*

Stop: 00-*NONE*

MILES	1,194.00	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:_____



AMERICAN COLLOID COMPANY
A MINERALS TECHNOLOGIES COMPANY

Shippers No : 50392411 Delivery No : 33203974 [Previous Page](#)

Straight Bill of Lading - Original Loader: DAN Time In : 07/03/24-14:00:28 Time Out : 07/03/24-14:26:52

Carrier : BRZ Inc.

AMERICAN COLLOID COMPANY
2870 FORBS AVENUE
HOFFMAN ESTATES IL 60192

CONSIGNEE TO :
WAL-MART DC 6017R REG
2106 E TIPTON ST

Ship Date : 07/03/2024 **Via :** TRUCK
FOB : Shipping Point

SEYMOUR IN 47274

Phone :

Trailer Type :

Driver Phone Number : 6825583026

Sold To : 222735 **Ship To :** 222740
Consigned PO : 3679745498
Truck # : 852 **Trailer # :** W94947 /

Shipping Plant : AMERICAN COLLOID COMPANY CC1
692 US HWY 212 WEST - COLONY WY CC1 ALVA WY 82711
Product Lots : Seal # : 00002236 **Container/Pro # :**

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

Customer Comments : MABD 7/6

Order Comments :

Order Qty	Shipped Qty	HM	Product Size / Description	Weight
150.0000 CS	150.0000 CS		SPECIAL KITTY FF 14# 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	6976.1250
780.0000 CS	780.0000 CS		SPECIAL KITTY MC 40X 60/PAL 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	34031.0880
16.0000 EA	16.0000 EA		PALLET, SF 40X48 CHEP	0.0000

Gross: 41007

Tare: 0

Shipped Qty: 930

Total Net Weight: 41007

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, able 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

Trailer Control Record

DC#: 6017

TCR: a0b7aa23-9cfc-414d-95bb-747f5c92ea32

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94947	PAMI	27769065	07/05/2024 11:15	07/05/2024 11:52:54

Arrival Information		
Inbound Seal #: 00002236	Sealed at Gate: N	Intact: Y
AP Associate: j0b0ga4	Current Seal #: 00002236	Load ID#: 35041034
Comments:		

Delivery	
Cases: SSTK 930	Total: 930

Receiving Dock		
Door #: 146	Assigned by: e0bridg	Closed by: e0bridg
Unloader: e0bridg	Unload Start Time: 07/05/2024 12:43:34	Unload End Time: 07/05/2024 13:10:11
Driver Arrival at Window: 07/05/2024 12:27	Paperwork Available at Window: 07/05/2024 13:29	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: SSTK		Return Contents:	Reason:
Tractor #: 852		Description:	

Seal Information		Receiving Office
Seal Number: 00002236	Sealed By: j0b0ga4	Trailer Resealed By: j0b0ga4

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log		
Timestamp	Event	User
07/05/2024 12:35:41	Location updated to door 6017 - 146	jeve