



INVOICE

BILL TO:
PAM TRANSPORT INC
PO BOX 188
TONTITOWN, AR 72770

INVOICE DATE: 02/25/2025
INVOICE #: B78721
TERMS: NET 30
DUE DATE: 03/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		1211 N Midway Rd, Big Spring, TX 79720, USA - 366 US-24, Topeka, KS 66618, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

02/24/25 Load Confirmation Agreement
08:08:06 PAM Transport Inc. - PAM Logistics
PO Box 188 Tontitown, AR 72770
Phone: 479-361-5303 Fax: 479-361-4825

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Load #:	0382248	Carrier:	BRZBU	RIKI TRANSPORTATION INC
PAY PLAN:		PAY PACKAGE:	FACTORING	TRUCK: 830
Scheduled pick up:	2/24/25 0700	-to-	2/24/25 1500	
Scheduled delivery:	2/26/25 1111	-to-	2/26/25 1111	

Shipper:	SID RICHARDSON CARBON CO	Consignee:	GOOD YEAR TIRE
Address:	1211 N MIDWAY RD		2000 NW US HIGHWAY 24
	BIG SPRING, TX 79720-0819		TOPEKA, KS 66618-1445
PHONE:	999-999-9999	DELIVERY #:	00924514439M
COMMODITY:	CARBON PELLE	DELIVERY PHONE #:	000-000-0000

Pickup:00-*NONE*

Stop: 00-*NONE*

MILES	679.00	FLAT RATE	1,200.00
		NET----->	1,200.00

Transportation Analyst:	LUKE	Carrier Contact:	Mario	708-303-5150
			luke@rtbrz.com	
Comments:	any auto		708 303 5150	

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PODS MUST BE TURNED IN IMMEDIATELY AFTER DELIVERY

Fraud ID Prevention: Driver must call PAM Transport @479-361-5303 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 Micha

BILL OF LADING

Ship date: 02/24/2025

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SHIP FROM Name: Tokai Carbon CB Big Spring Address: 1211 N Midway Rd Big Spring, TX 79720 USA Shipment:		Order number : SO000404421 Carrier name: CPU Seal numbers: B-23908 Trailer number: W94831	
SHIP TO Name: Topeka Plant Delivery address: 2000 Nw Highway 24 Topeka, KS USA		P.O.: TKC0404421 Release: Lot: B310021725	
BILL THIRD-PARTY FREIGHT CHARGES TO: Name: Address:		Freight charge terms Prepaid _____ Collect <u>X</u> Third party _____	

Notes

BRZ
TRANSFER # 6069

Kind of packages Description of articles, special marks and exceptions		Weight (Subject to correction)		
22	SR310NP SR310 CARBON BLACK 77 CU FT Export Bag Plastic Pallet	41,800.00	lb	PCCODE399-02
22	42x42 Nestable Plastic Pallet	660.00	lb	
22	77 CU FT Export Bag	220.00	lb	
		42,680.00	lb	Gross weight

RECEIVED
THE GOODYEAR TIRE & RUBBER CO.

FEB 25 2025

Signature

*Received
Jared Meier*

This property described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, 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 said property over all or any portion of said route to destination and as to each party at any time interested in all or any of 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 Official, Southern, Western and Illinois Freight Classifications if effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of 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, including those on the back thereof, set forth in the classification or 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.

SHIPPER SIGNATURE/DATE <i>C. Wright</i> 2/24/25	Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight counted <input checked="" type="checkbox"/> By driver <input type="checkbox"/> By driver (Pallets sent to customer) <input type="checkbox"/> By driver (Trailer)	CARRIER SIGNATURE / PICKUP DATE
	(Empty space for carrier signature and date)		