



## INVOICE

**BILL TO:**  
PAM USA LOGISTICS INC  
160 NW 176TH ST STE 301  
MIAMI, FL 33169

**INVOICE DATE:** 03/03/2025  
**INVOICE #:** B79546  
**TERMS:** NET 30  
**DUE DATE:** 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		1550 Moss St, Columbus, MS 39701, USA - 1225 Mid Valley Drive, Jessup, PA, 18434			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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**

## Rate & Load Confirmation



Dispatcher:	Brandon Y	<b>LOAD #</b>	5579
Phone #:	773-435-6815	Ship Date:	2025-02-28
Fax #:	224-220-5216	Today's Date:	2025-02-28
Email:	brandon@paminternationalinc.com		
W/O:	142865		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC	708-303-5150		53' Van	\$2,200.00 USD	Open

<b>Shipper 1</b> Kent Precision Foods Group Sqwincher 1550 Moss St Columbus, MS, 39701	<b>Date:</b>	2025-02-28	<b>Purchase Order #:</b>	
	<b>Time:</b>		<b>Major Intersection:</b>	
	<b>Type:</b>		<b>Shipping Hours:</b>	
	<b>Quantity:</b>		<b>Appointment:</b>	No
	<b>Weight:</b>	43000 lbs	<b>Description:</b>	tracking is mandatory \$200 fine if LM not accepted (fine \$200 if Project44 is not accepted) / fine \$200 for missed appointment without providing a reason and proof of delay
	<b>Notes:</b>	Per APPT		

<b>Consignee 1</b> Fastenal SHUB 1225 Mid Valley Drive Jessup, PA, 18434	<b>Date:</b>	2025-03-03	<b>Purchase Order #:</b>	
	<b>Time:</b>	3:00 AM	<b>Major Intersection:</b>	
	<b>Type:</b>		<b>Receiving Hours:</b>	
	<b>Quantity:</b>		<b>Appointment:</b>	Yes
	<b>Weight:</b>	43000 lbs	<b>Description:</b>	tracking is mandatory \$200 fine if LM not accepted (fine \$200 if Project44 is not accepted) / fine \$200 for missed appointment without providing a reason and proof of delay

**Dispatch Notes:**

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FULL LOAD, EXCLUSIVE TRAILER, NO PARTIALS!!! PICTURE OF APPLIED SEAL REQUIRED RIGHT AFTER PICK UP, NON-COMPLIANCE WILL RESULT IN RATE DEDUCTIONS OR NON-PAYMENT, TRACKING ACCEPTANCE REQUIRED.  
BOLs/PODs:

- Please send the signed legible bill of lading/proof of delivery to the immediately, or within 24 hours of the delivery date, at the latest. If the BOLs/PODs are not being sent within 3 business days, a \$200 reduction will apply; and if not sent within 10 business days, \$500 reduction will apply. Illegible BOLs will be rejected and reductions will apply if applicable. Note that BOLs/PODs not sent for a prolonged time may result in non-payment
- Send all invoices to **accounting@pamusalogistics.com**
- Carrier must include PAM USA Logistics INC load number on the invoice, or the carrier is subject to a \$50 reduction.
- Rate confirmation must be signed and sent back prior to dispatching the driver. If the driver/carrier does not send back the rate confirmation signed, the driver/carrier is subject to non-payment
- No double brokering unless given the okay by PAM USA Logistics INC. If double brokering takes place without PAM USA Logistics INC approval, the carrier is subject to non-payment. If the carrier/driver proceeds to double broker without PAM USA Logistics INC permission and the freight is damaged, stolen or lost, the carrier originally booked by PAM USA Logistics INC is liable for all damaged, stolen or lost freight.
- If load cancels, truck order not used (TONU) fee for solo drivers : \$150.00 and \$250.00 for team drivers. PAM USA Logistics INC will pay \$150.00 layover for a solo driver. If the load gets canceled within 30 minutes of receiving the signed rate confirmation, PAM USA Logistics INC is not obligated to pay a TONU fee
- If PAM USA logistics INC books the carrier on a team or expedited shipment that states "team" and the carrier sends in a solo driver, the carrier is held liable for delayed shipment and all damages, and is subject to \$1,000.00 reduction.
- Driver/Carrier is not permitted to cut the seal without PAM USA Logistics INC approval. If cut without Pam USA Logistics INC permission, carrier is subject to non-payment.
- Driver/Carrier is liable and will take on all damages/charges for refrigerated shipments if damages are marked on the BOL.
- If the load has specific pickup or delivery appointments, driver/carrier cannot pick up/ deliver early, unless permitted by PAM USA Logistics INC. If the driver/carrier tries to pick up/deliver earlier than their appointment, driver/carrier is subject to a \$500 reduction
- Driver/carrier must notify PAM USA Logistics INC of any delays and breakdowns. Failure to do so, will result in non-payment or rate reductions of \$100 per hour late.
- The contracted carrier loading a drive-away, power only, trailer leased trailer load is fully responsible for the trailer, any trailer damages and loss of trailer. The carrier will be liable and assume all charges. Not returning the rented trailer within 10 days is subject to non-payment. For every day after 10 days of rental use. PAM USA Logistics INC has the right to invoice the carrier/driver \$150 per day for every day after 10 days the trailer is not delivered to the trailers final destination
- If driver/carrier delivers past agreed upon times from PAM USA Logistics Inc, carrier/driver is subject to \$100 per hour reduction after the agreed upon times. If the driver/carrier delivers past delivery date, the carrier/driver will be reduced \$250/day late. - If the driver/carrier picks up or delivers to an address not on PAM USA Logistics INCs rate confirmation, the carrier is subject to nonpayment.
- Driver/carrier MUST send in the proper bill of lading provided by shipper/receiver in order to be compensated (together with this Rate Confirmation and an invoice reflecting it). Failure to do so in a timely manner will result in nonpayment.
- The carrier/driver must call in and give piece count, weight, dimensions. PAM USA Logistics INC will not be responsible for extra payment to the carrier/driver if extra cargo is added and not notified with proper documentation. Carrier/driver rate will be deducted the amount of recovery costs.
- Driver must obtain signed in/out times from the shipper or consignee in order to be approved for detention payment. The carrier/driver must contact dispatch after two hours of waiting at shipper/receiver in order to receive detention. Driver must get IN/OUT times and a signed BOL for detention. Detention is applied after a two-hour free time and charged \$30.00/hour after.
- If the carrier partials out any load without permission to do so, the carrier is subject to nonpayment.

**Carrier Pay:** Line Haul: \$2200.00, **TOTAL: \$2200.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** John Djordjevic

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_

# Bill of lading

Date 2/28/2025

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## Ship from

Name KENT Precision Foods Group  
Address 1550 Moss St  
City/State/Zip COLUMBUS, MS 39701  
SID 2SID0157748 SO S20170661

Bill of lading number 00720580000316529



Carrier name Fastenal Trucking  
Trailer number  
Seal Number(s) 4109250

## Ship to

Name FASTENAL COMPANY - S HUB BU #PA100JESSUP  
Location: 2C01410  
Address 1225 MID VALLEY DRIVE  
City/State/Zip JESSUP, PA 18434  
CID# 2C01410

SCAC FSTL  
Pro number  
LID#: 2LID0139334

## Third party freight charges bill to

Name  
Address

Freight charge terms

Prepaid Collect ☒ Third party



Master bill of lading with attached  
underlying bill of ladings

Special instructions

## Customer order information

Customer order number	Packages	Weight (lb)	Pallet/Slip Yes or No	Additional shipper info Destination PO Type Dept Must Arrive By Date
160281858	1260.00	35444	0	2C01410 GOLD PLUS SQWEEZE
NET GRAND TOTAL		35444		

## Carrier information

Handling unit		Package		Weight (lb)	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
21	PL	1260.00	CS	42630		BEVERAGES, (POWDER OR LIQUID)		50
21		1260.00		42630		GROSS GRAND TOTAL		

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Where the rate is dependant 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

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 to the shipper, on request, and to all applicable state and federal regulations.  
This Bill of Lading is governed by and incorporates by reference the Terms and Conditions - Bill of Lading in effect on the Ship Date which are located at: <https://kentwww.com/supplier-central>

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
Signature Matt Conard Shipper

## 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.

Matt Conard  
2/28/2025

## Trailer loaded

☒ By shipper  
☐ By driver

## Freight counted

☒ By shipper  
☐ By driver/pallets said to  
☐ By driver/Pieces

## Carrier signature/date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature Date

DD4 APPT 3/3 3AM  
Arrival: 145A  
In door: 156A  
OUT: 240A