



# INVOICE

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

**INVOICE DATE:** 06/24/2025  
**INVOICE #:** B97537  
**TERMS:** NET 30  
**DUE DATE:** 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		1901 Goodyear Blvd, Danville, VA 24541-6607 - 2000 N US Highway 24, Topeka, KS 66618-1445			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

**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**

06/23/25 Load Confirmation Agreement  
10:44:23 PAM Transport Inc. - PAM Logistics  
PO Box 188 Tontitown, AR 72770  
Phone: 479-361-5303 Fax: 479-361-4825

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Load #:	0564145	Carrier:	BRZBU	RIKI TRANSPORTATION INC
PAY PLAN:		PAY PACKAGE:	FACTORING	TRUCK: 606
Scheduled pick up:	6/23/25 0800	-to-	6/23/25 1400	
Scheduled delivery:	6/24/25 0800	-to-	6/24/25 1500	

Shipper:	GOODYEAR TIRE & RUBBER CO	Consignee:	GOOD YEAR TIRE
Address:	1901 GOODYEAR BLVD		2000 NW US HIGHWAY 24
	DANVILLE, VA 24541-6607		TOPEKA, KS 66618-1445
PHONE:	434-791-9200	DELIVERY #:	00725588587
COMMODITY:	TIRES	DELIVERY PHONE #:	000-000-0000

Pickup:00-\*NONE\*

Stop: 00-\*NONE\*

MILES	1,055.00	FLAT RATE	2,300.00
		NET----->	2,300.00

Transportation Analyst:	Carrier Contact: LUKE	708-303-5150
	PHIL@RTBRZ.COM	

Comments:

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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.

Please send Invoice with Signed POD to BrokeragePay@pamt.com.

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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:\_\_\_\_\_



SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: PAMT  
ROUTE: 501503

PAM TRANSPORT INC

ORIGINAL

BILL OF LADING NO  
0057614102

CARRIER INVOICE REF #

PAGE 1

VEHICLE ID: W94925  
TIME IN: TIME OUT: SHIP-DATE: 06/23/25  
CARRIER PRO NUMBER:  
SHIP TO: GOODYEAR TIRE & RBR PLANT 0052  
HIGHWAY 24  
TOPEKA, KS 66618

FREIGHT TERMS: P  
SECT. 7 APPLIES:GT&R, \_\_\_\_\_

SHIP FROM: DANVILLE SHIPSTOCK SHIP PT  
1901 GOODYEAR BOULEVARD  
DANVILLE, VA 24541

DELIVERY: 725588587  
PL/SID: 614102

P A C K A G E C O D E S

002 = Pallet

PCS	PKG	HM	D E S C R I P T I O N	WEIGHT
1 16	002		PACKET OF RELATED DOCUMENTS & PACKING LIST COMPOUNDS, RUBBER, UNVULCANIZED, NMFC 171800. STCC:2821226AA N501NSF075A01	40,217 LBS
17			TOTALS	40,217 LBS

C O M M E N T S

UNLOADING POINT/DOCK CODE: Rcv Topeka  
PURCHASE ORDER NUMBER(S): 4536413289  
16 SKIDS SF075

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER

PER: GT&R *Howe Seals*

DATE: *06/23/2025*

200 INNOVATION WAY, AKRON, OHIO 44316-0001 SEND FREIGHT INVOICE TO:

GOODYEAR: C/O CASS INFORMATION SYSTEMS  
PO BOX 67 ST LOUIS, MO 63166

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER: \_\_\_\_\_

DATE: \_\_\_\_\_

RECEIVED

THE GOODYEAR TIRE & RUBBER CO.

JUN 24 2025

Signature *[Signature]*