



INVOICE

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

INVOICE DATE: 07/01/2025
INVOICE #: B98845
TERMS: NET 30
DUE DATE: 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		23876 Hwy J, Mexico, MO 65265, USA - 2265 N Town Blvd, Waxahachie, TX 75165, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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	LOAD #	7329
Phone #:	773-435-6815	Ship Date:	2025-06-30
Fax #:	224-220-5216	Today's Date:	2025-06-30
Email:	brandon@paminternationalinc.com		
W/O:	8305222		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
BRZ	708-303-5150		53' Van	\$1,600.00 USD	Open

Shipper 1		Date:	2025-06-30	Purchase Order #:	
CTS CEMENT MANUFACTURING CORP		Time:		Major Intersection:	
23876 HIGHWAY J		Type:		Shipping Hours:	
Mexico, MO, 65265		Quantity:		Appointment:	Yes
		Weight:	41750 lbs	Description:	tracking is mandatory, missing the appointment will result in a fine
		Notes:	by 2:30PM		

Consignee 1		Date:	2025-07-01	Purchase Order #:	
777 WAXAHACHIE DC - WHITECAP		Time:	9:30 AM	Major Intersection:	
2265 NORTH TOWN BLVD CORNER OF HWY 77		Type:		Receiving Hours:	
Waxahachie, TX, 75165		Quantity:		Appointment:	Yes
		Weight:	41750 lbs	Description:	tracking is mandatory, missing the appointment will result in a fine

Dispatch Notes:

Rate & Load Confirmation



Dispatcher:	Brandon Y	LOAD #	7329
Phone #:	773-435-6815	Ship Date:	2025-06-30
Fax #:	224-220-5216	Today's Date:	2025-06-30
Email:	brandon@paminternationalinc.com		
W/O:	8305222		

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: \$1600.00, **TOTAL: \$1600.00 USD**

Accepted By: Smith Dabic **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

