

**Bill to:**

FAIRMONT LOGISTICS, LLC.
9663 SANTA MONICA BLVD,
Beverly Hills,
CA,
90210

Invoice Date: 05/31/2023

Invoice #: 136010

Terms: NET 30

Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		1201 Paper Mill Rd, Mobile, AL, USA - 2100 East College Avenue, Cudahy, WI, USA			
			1	2000	2000

TOTAL
2000

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



FAIRMONT LOGISTICS
9401 WILSHIRE BLVD.
SUITE 575
BEVERLY HILLS CA 90210

F
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M

DAVE SOUTHWORTH
(310) 888-1820 (p)
(310) 564-7676 (f)
dave@fairmontlogistics.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN

Description: PARENT ROLLS

Miles: 1001

Pieces:

Weight: 41000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	
TOTAL RATE	2000.00	

PICK 1

MERCHANTS TRANSFER COM
1201 PAPER MILL RD
MOBILE AL 36610
Hours : 7-1430
Phone/Contact: (251) 452-6708 LISA

Appointment 05/30/23 @ FCFS
Appt Notes: FCFS
Ref # 136010

STOP 1

NPS HOLDINGS LLC - CU4
2100 E. COLLEGE AVE
CUDAHAY WI 53110
Phone/Contact: (414) 239-7057

Appointment 06/01/23 @ PEND
Appt Notes: NEED SCHEDULE
Ref # 89600

53FT DRY VAN X 102 / SWING DOORS ONLY

!!!!!!!!!!!!TRAILER MUST BE CLEAN, FREE FROM DIRT, DUST, CRACKS AND HOLES!!!!!!!!!!!!

DETENTION 2 HRS \$40 AFTER

This Rate and Load Confirmation is subject to the Terms of the Agreement between us and constitutes an Addendum to that agreement. Fairmont Logistics agrees to pay the rates and charges shown above. We require exclusive use of the trailer unless written otherwise. Any objection to the terms or charges in this confirmation must be made within 24 hours of receipt or prior to picking up the load, whichever is earlier. The shipper reserves the right to load your trailer up to the maximum legal weight. Once this load is picked up, the terms of this confirmation are deemed as accepted by Carrier, whether or not have signed and/or accepted electronically this Confirmation. Fairmont is not responsible for overweight/over-gross trailers after the driver has left the shipper. No oral agreements or conditions exist.

* Fairmont does not advance funds for any reason

* If the shipper and receiver on the BOL do not match your Confirmation - you must immediately notify Fairmont prior to leaving!

* All appointments and load dates must be met, if Carrier is late to an appointment/date and it is missed, Fairmont will reschedule for the next available appointment/date with the customer. Fairmont will not be financially responsible to Carrier for any costs incurred by Carrier due to Fairmont resetting the missed appointment. Missed delivery appointments can result in rate reductions of \$150 per day or can result in passed through late fees and/or fines that can be charged back according to the Customer

* Carrier shall not subcontract, double broker, or transfer this Confirmation If Carrier does so, Carrier acknowledges that it is in violation of all

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 136010

must appear on all Invoices

PRO # 136010

Rate Confirmation

05/30/23 07:21:09 (EST)



FAIRMONT LOGISTICS
9401 WILSHIRE BLVD.
SUITE 575
BEVERLY HILLS CA 90210

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MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

agreements and will void Fairmont's obligation to pay your freight bill

* Tracking/Detention/Layover/TONU:

- Carrier MUST notify Fairmont 1 hour prior to detention starting or it will not be paid, even for afterhours occurrences.

- If the Carrier leaves the shipper without confirmation and/or speaking to Fairmont, no TONU or detention will be approved

- Maximum TONU and/or Layover fees are \$150.00 USD

- Maximum hours of detention is up to 5 hours and paid at \$40 per hour

- To be eligible requires REAL-TIME notification

- BOL must have IN/OUT times clearly notated or detention will not be paid

- Carrier MUST provide the Driver Name(s) and Cell Phone Number(s)

- Carrier MUST accept MacroPoint or GPS Tracking the ENTIRE length of the shipment or there will be a minimum rate deduction of \$100.00 USD

- The driver(s) may not at any time hide his location during transit

- Delays, service failures, and updates should be communicated immediately to Fairmont. If occurrences happen after business hours, you can contact dispatch@fairmontlogistics.com or matthew@fairmontlogistics.com

* Any other additional costs must be approved by Fairmont

- Lumpers: receipts must show the lumpers name, customer, amount, our load#, and any other identifying shipment numbers. If the Carrier fails to submit lumper receipts and documents within the customers time requirements then Carrier will not be reimbursed.

* Carrier assumes responsibility for all accessorials and/or charges incurred if not reported to Fairmont within two (2) business days of delivery of the the shipment, excluding detention, TONU's, and layover's as outlined above.

* All drivers must all in for dispatch, no exceptions

* Email the POD within 48 hours of delivery

***** Email invoices to accounting@fairmontlogistics.com *****

Reference all correspondence with the Load Number in the email subject line

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 136010

must appear on all Invoices

1200 PAPERMILL ROAD
P.O. BOX 487
MOBILE AL 36610
251-452-6708
251-452-3612 FAX
merchantstransfer@hotmail.com

MERCHANTS TRANSFER COMPANY

MAY 30, 2023

BILL OF LADING

PURCHASE ORDER: 22279

MERCHANTS SHIPMENT: 05302023-7894

ROUTE MOBILE FAIRMONT CUDAHY

SPECIAL INSTRUCTIONS:

CONTACT:

414-239-7057

SEAL# 1301415

Reference: 21545

DELIVERY REF# 89600

LOAD# 136010

CONSIGNOR:

CONVERMAT CORPORATION
111 GREAT NECK ROAD SUITE
514
GREAT NECK, NY 11021
JOE 516-487-7100

CONSIGNEE:

NATIONAL PACKING SERVICES
CORP.
2100 E. COLLEGE LANE
CUDAHY, WI 53110

John R. Harris
5/31/2023
Timothy Harris
NPS

ITEM: PARENT ROLLS (15 ROLLS @ 43,490 LBS. - PO# 22279)

15 ROLLS OF 102" WIDTH

15 ROLLS 43,490 LBS TOTAL WEIGHT

TRAILER: 289473

TRUCK BRZ

SIGNATURE

John D.

DATE

5/30/23