



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

Invoice Date: 07/25/2023
Invoice #: 137884
Terms: NET 30
Due Date: 08/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		1201 Paper Mill Rd, Mobile, AL, USA - 1133 Poplar Creek Road, Henderson, NC, USA			
			1	1350	1350

TOTAL
1350

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

PRO # 137884

Rate Confirmation

07/24/23 07:58:14 (EST)



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

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M

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

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BRZ
(708) 303-5150 (p) Att: SHAWN POPOVIC

MC # 86875 Truck # 906
DOT 3119062 Trailer # W97973
Driver CARLOS Cell # (786) 484-5209

Size & Type: 53' VAN

Description: PARENT ROLLS

Miles: 751

Pieces:

Weight: 41000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1350.00	
TOTAL RATE	1350.00	

PICK 1

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

Appointment 07/24/23 @ FCFS
Ref # 137884

STOP 1

SELECT PRODUCTS HOLDIN
1133 POPLAR CREEK ROAD
HENDERSON NC 27537
Hours : 06-1600

Appointment 07/25/23 @ 13:00
Appt Notes: RQSTED 0900
Ref # 43926

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 Conor SmithDate 07 / 24 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 137884

must appear on all Invoices



FAIRMONT LOGISTICS
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SUITE 575
BEVERLY HILLS CA 90210

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(708) 303-5150 (p) Att: SHAWN POPOVIC

MC # 86875	Truck # 906
DOT 3119062	Trailer # W97973
Driver CARLOS	Cell # (786) 484-5209

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

Conor Smith

Date 07 / 24 / 2023

M D

Send Carrier Bills to the Address Above

PRO # 137884

must appear on all Invoices

1200 PAPERMILL ROAD
P.O. BOX 487
MOBILE AL 36610
251-457-8691
251-452-6707 FAX
merchantstransfer@hotmail.com

**MERCHANTS
TRANSFER
COMPANY**

JULY 24, 2023

BILL OF LADING

CUSTOMER P.O.# 22232, 22851

ROUTE MOBILE FAIRMONT HENDERSON

MERCHANTS SHIPMENT# 04272023-W97973

SEAL#1301157

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

SPECIAL INSTRUCTIONS:
CONTACT: - VALERIA / JORDON
570-990-9111 / 206-999-8498

DELIVERY REFERENCE# 43926

LOAD# 135057

SELECT PRODUCTS C/O SOFIDEL AMERICA
1133 POPLAR CREEK ROAD
HENDERSON, NC 27537

ITEM - PARENT ROLLS (3 ROLLS @ 12,522 LBS. - PO# 22232)
(5 ROLLS @ 20,189 LBS. - PO# 22851)

8 ROLLS OF 102" WIDTH

8 ROLLS @ 32,711 LBS. TOTAL WEIGHT

TRUCK: BRZ

TRAILER# W97973

CARRIER: FAIRMONT

SIGNATURE

[Signature]
7/25/23

DATE

7/24/23