

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

Invoice Date: 11/29/2023 Invoice #: 143133 Terms: NET 30 Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/28/2023		18705 Metropolitan Road, Laredo, TX, USA - 176 West L Runnels Ind Drive, Hattiesburg, MS, USA			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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 PRO# 143133

Rate Confirmation 11/28/23 09:55:18 (EST)

FAIRMONT LOGISTICS	F R O M	(310)	N GANN 888-1820 564-7676 n@fairmont:	(f)	s.com			
FAIRMONT LOGISTICS	C A R R	BRZ (708)	303-5150	(p) Att:	NICK			
9401 WILSHIRE BLVD.		MC #	86875		Truck #	821		
SUITE 575	Ē	DOT	3119062		Trailer #	н0325	1	
BEVERLY HILLS CA 90210	R	Driver	STEVENSON		Cell #	(305)	833-4849	
Size & Type: 53' VAN Pieces:	Description: Weight:		OLLS	Miles	: 786			

Weight: 18000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	
TOTAL RATE	1800.00	

PICK 1

METRO MALLORY 18705 METROPOLITAN ROA LAREDO TX 78045 Hours : 830-1630 Phone/Contact: (956) 717-0674 MIRIAM PENA REQUIRED 53' 102 DRY VAN W/ SWING DOORS , NO SMELLS, NO CRACKED FLOORS, DOOR GASKETS CLOSING COMPLETELY *** TRAILER MUST BE IN GOOD CONDITION ***

STOP 1

SOFIDEL AMERICA HATTIE 176 W.L. RUNNELS INDUSTRI HATTIESBURG MS 39401 Hours : 8-1600 Phone/Contact: (310) 888-1820

Appointment 11/28/23 @ FCFS

Ref # 34974

Seal # 708-852-5570

Appointment 11/29/23 @ PEND Seal # 708-852-5570 Ref # 4403051154

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

(Rate Confirmation Details on Next Page)

Carrier Signature Date _ ____/___/___/__ PRO # 143133 Send Carrier Bills to the Address Above must appear on all Invoices PRO# 143133

Rate Confirmation



11/28/23 09:55:18 (EST)

R O	(310) (310)	888-1820 (564-7676 (f)	s.com			
A	BRZ (708)	303-5150 (p) Att:	NICK			
ī	MC #	86875		Truck #	821		
Ε	DOT	3119062		Trailer #	н03251	L	
R	Driver	STEVENSON		Cell #	(305)	833-484	9
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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 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 **PRO # 143133** must appear on all Invoices

Date	11/28/2023		BL No.	34974
Name: Address: SID No.: Vame: Address: City/State/Zip CID No.:	SHIP FROM: Mallory Alexander Int. Logistics 18705 METROPOLITAN RD. / 4425 Panamerican	Carrier Nepre: Convermat Corporation Address: 111 Great Neck, NY, 11021	FAIRMON	τ
	STRUCTIONS:	FREIGHT CHARGE TERMS Carrier Name: Collect:	3rd Party ils of lading.	
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SH	IP TO:	Name: Convermat Corporation	TARGES BILL TO.	
Sofidel Americ 176 W.L.Runnels Ir State/ZIP Hattiesburg, MS 39 Io.:	ndustrial Drive	Address: 111 Great Neck Road, City/State/Zip: Great Neck, NY, 11021		
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