



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



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

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M

AUSTIN GANN
(310) 888-1820 (p)
(310) 564-7676 (f)
austin@fairmontlogistics.com

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BRZ
(708) 303-5150 (p) Att: NICK

MC # 86875 Truck # 821
DOT 3119062 Trailer # H03251
Driver STEVENSON Cell # (305) 833-4849

Size & Type: 53' VAN

Description: PARENT ROLLS

Miles: 786

Pieces:

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 ***

Appointment 11/28/23 @ FCFS

Seal # 708-852-5570

Ref # 34974

STOP 1

SOFIDEL AMERICA HATTIE

176 W.L. RUNNELS INDUSTRI

HATTIESBURG MS 39401

Hours : 8-1600

Phone/Contact: (310) 888-1820

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 _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 143133

must appear on all Invoices

PRO # 143133

Rate Confirmation

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



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

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AUSTIN GANN
(310) 888-1820 (p)
(310) 564-7676 (f)
austin@fairmontlogistics.com

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(708) 303-5150 (p) Att: NICK

| | |
|------------------|-----------------------|
| MC # 86875 | Truck # 821 |
| DOT 3119062 | Trailer # H03251 |
| Driver STEVENSON | Cell # (305) 833-4849 |

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 _____ / _____ / _____
M D

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PRO # 143133

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| | | | |
|---|--|--|--|
| Date 11/28/2023 | | BL No. 34974 | |
| SHIP FROM: | | Carrier Name: GRZ TRANS | |
| Name: Mallory Alexander Int. Logistics | | Inbound Trail No: 103251 | |
| Address: 18705 METROPOLITAN RD. / 4425 Panamerican | | Serial Number: 544457 | |
| City/State/Zip: Laredo, Tx 78045 | | ROAD | |
| SHIP TO: | | THIRD PARTY FREIGHT CHARGES BILL TO: | |
| Name: Sofidel America Hattiesburg | | Name: Convermat Corporation | |
| Address: 176 W.L.Runnels Industrial Drive | | Address: 111 Great Neck Road, | |
| City/State/Zip: Hattiesburg, MS 39401 | | City/State/Zip: Great Neck, NY, 11021 | |
| CID No.: | | | |
| SPECIAL INSTRUCTIONS: | | FREIGHT CHARGE TERMS | |
| Delivery: AS PER APPOINTMENT | | Carrier Name: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> XX | |
| | | <input type="checkbox"/> (check box): Master bill of lading with attached underlying bills of lading. | |

| CUSTOMER ORDER INFORMATION | | NUMBER OF PACKAGES | WEIGHT | |
|----------------------------|------------|--------------------|-----------|------|
| PO | 4403051154 | 9 | 7,156.00 | Kgs |
| Convermat | 23420 | TAD | 15,776.26 | Lbs. |
| REF: | 27160 | | | |
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| CARRIER INFORMATION | | | | | LTL ONLY | |
|---------------------|----------|--------|-------------|--|----------|-------|
| HANDLING UNIT | PACKAGE | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with primary care. See section 2 (e) of NMFC Item 360</small> | NMFC# | CLASS |
| QTY TYPE | QTY TYPE | | | | | |
| | | | | TAD ROLLS OF PAPER | | |
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| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____. | | COD Amount: \$ _____ | |
| | | Fee terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check <input type="checkbox"/> | |
| NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706 (c)(1)(A) and (B) | | | |
| Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | | Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature: _____ 11-28-23 | |
| | | By driver/pallets said to contain _____ | |

| | |
|--|--------------------------|
| <p>every of this shipment without payment of freight and all other lawful charges.</p> | <p>11-28-25</p> |
| <p>to contain</p> | <p>10' 00</p> |
| <p>In</p> | <p>10' 00</p> |
| <p>Oct</p> | <p>12 11</p> |