Royal 3inc.

Bill to: FAIRMONT LOGISTICS, LLC. 9663 SANTA MONICA BLVD, Beverly Hills, CA, 90210 Invoice Date: 02/01/2024 Invoice #: 145576 Terms: NET 30 Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		1201 Paper Mill Rd, Mobile AL 36610 - 2275 Century Road, Green Bay WI 54303			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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# 145576

Rate Confirmation 01/30/24 09:37:12 (EST)

						(,
		F	AUSTI	N GANN		
FAIRM	ONI	R		888-1820 (p		
	OGISTICS			564-7676 (f		
	Vuisines	Μ	austi	n@fairmontlo	gistics.com	
		С				
		A	ROYAL			
		R		485-7370 (p		
FAIRMONT LOGISTICS 9401 WILSHIRE BLVD		R		485-6980 (f 944686	Truck # 704	
SUITE 575	,	I E	DOT	2828543	Trailer # 534077	
BEVERLY HILLS CA 90	0210	R		LESLIE	Cell # (601) 30	03-1311
Size & Type: 53' VAN		Description:		ROLLS	Miles: 1126	
Pieces: Hot Load		Weight:	34000			
CHARGES				DISPATCH	NOTES	
LINE HAUL RATE	2000.00					
	-{	ļ		<u> </u>		
TOTAL RATE	2000.00]				
PICK 1						
MERCHANTS TRANSFER				_		
1201 PAPER MILL RD MOBILE AL 36610				Appo	intment 01/30/24 @ FCFS	
Hours : 7-1430					Seal # 321-465-5667 Ref # 145576	
Phone/Contact: (25	1) 452-6708 L	ISA			π 1100/0	
		-				
STOP 1						
SOFIDEL AMERICA						
2275 CENTURY ROAD				Appo	intment 02/01/24 @ PEND	
GREEN BAY WI 54303					Seal # 321-465-5667	
Hours : 07-1430					Ref # 4403083826-18	
Phone/Contact: JAC	QUI					
53FT DRY VAN X	102 / SWIN	IG DOORS ONLY	<u> </u>			
	-		M DIRT	, DUST, CRAC	KS AND HOLES!!!!!!!	!
DETENTION 2 HRS						
This Rate and Lo						
				-	Fairmont Logistics e exclusive use of	
					terms or charges in	
					or prior to picking	
up the load, whi						
					d is picked up, the	
		-	-		er, whether or not	
					on. Fairmont is not	
responsible for	overweight/	'over-gross ti	ailers	after the d	river has left the	
shipper. No ora.	-					
* Fairmont does			-		Con firmation	
* If the shipped must immediately				-	Confirmation - you	
* All appointme					is late to an	
appointment/date						
available appoin						
financially resp						
					ery appointments	
can result in ra late fees and/or					t in passed through	
Tale Tees and/or	. IIIES LIIAL	. can be charg	eu Dac	r accoruing		
	(Rate Con	firmation D	etail	s on Next	Page)	
7.0					-	
Carrier Signature	1 amouye	SV10		Date	//	
Send Carrier Bills to		bove	PRO #	145576	nust appear on all Invoic	es

PRO# 145576

Rate Confirmation



01/30/24 09:37:12 (EST)

		AUSTIN GANN (310) 888-1820 (p) (310) 564-7676 (f) austin@fairmontlogistics.com				
FAIRMONT LOGISTICS 9401 WILSHIRE BLVD. SUITE 575 BEVERLY HILLS CA 90210	C A R R I E R	ROYAL3 INC (630) 485-7370 (p) Att: JOEY (630) 485-6980 (f) MC# 944686 Truck# 704 DOT 2828543 Trailer# 534077 Driver LESLIE Cell# (601) 303-1311				

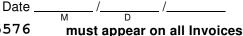
* Carrier shall not subcontract, double broker, or transfer this Confirmation If Carrier does so, Carrier acknowledges that it is in violation of all agreements and will void Fairmont's obligation to pay your freight bill * Tracking/Detention/Layover/TONU: - Carrier MUST notify Fairmont 1 hour prior 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 * 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 *All drivers must scale after loading to ensure proper weight loaded. - If overweight this MUST be reported to dispatch immediately after. - Carrier will resume responsibility for any additional costs if failure to scale immediately after loading. Fairmont will not be responsible. ****** Email invoices to accounting@fairmontlogistics.com ******* Reference all correspondence with the Load Number in the email subject line

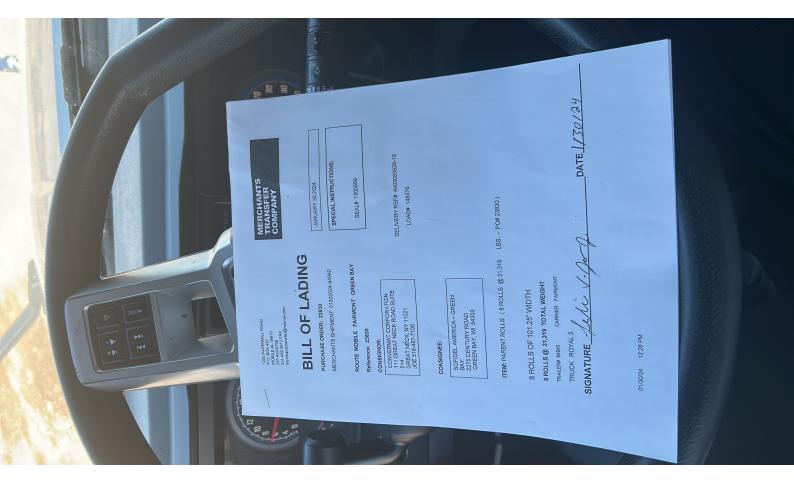
Carrier Signature

<u>Joey Cimbaljevic</u>

Send Carrier Bills to the Address Above

PRO # 145576





1200 PAPERMILL ROAD P.O. BOX 487 MOBILE AL 36610 251-452-6708 251-452-3612 FAX marchastarasfer@botmail.co

BILL OF LADING

MERCHANTS TRANSFER

JANUARY 30 2024

SPECIAL INSTRUCTIONS:

SEAL# 1300669

DELIVERY REF# 4403083826-18 LOAD# 145576

0

APPOINTMENT

ARRIVAL

COARTURE

DATE 1/30124

1 Ser

COMPANY

PURCHASE ORDER: 23830 MERCHANTS SHIPMENT: 01302024-94940

ROUTE MOBILE FAIRMONT GREEN BAY Reference: 23830

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

CONSIGNEE:

SOFIDEL AMERICA – GREEN BAY 2275 CENTURY ROAD GREEN BAY, WI 54303

ITEM: PARENT ROLLS (8 ROLLS @ 31,319 LBS. - PO# 23830)

8 ROLLS OF 101.25" WIDTH

8 ROLLS @ 31,319 TOTAL WEIGHT

TRAILER# 94940 CARRIER: FAIRMONT

TRUCK ROYAL 3. SIGNATURE Lefi V-Jor

01/30/24 12:28 PM