

**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**



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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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

Size &amp; Type: 53' VAN

Description: PARENT ROLLS

Miles: 1126

Pieces:

Weight: 34000

Hot Load

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 01/30/24 @ FCFS

Seal # 321-465-5667

Ref # 145576

## STOP 1

SOFIDEL AMERICA  
2275 CENTURY ROAD  
GREEN BAY WI 54303  
Hours : 07-1430  
Phone/Contact: JACQUI

Appointment 02/01/24 @ PEND

Seal # 321-465-5667

Ref # 4403083826-18

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

(Rate Confirmation Details on Next Page)

Carrier Signature

Joey Cimbaljevic

Date

M

D

Send Carrier Bills to the Address Above

PRO # 145576

must appear on all Invoices



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

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AUSTIN GANN  
(310) 888-1820 (p)  
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(630) 485-7370 (p) Att: JOEY  
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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

*Joey Cimbaljevic*

Date

M

D

Send Carrier Bills to the Address Above

PRO # 145576

must appear on all Invoices

1000 HARTWELL ROAD  
P.O. BOX 487  
MOBILE ALABAMA 36688  
251-483-3612 FAX  
251-483-3613  
merchants-transfer@comcast.net

**MERCHANTS  
TRANSFER  
COMPANY**

## BILL OF LADING

PURCHASE ORDER: 23830

MERCHANTS SHIPMENT: 01302024-54840

ROUTE MOBILE FAIRMONT GREEN BAY

Reference: 23830

CONSIGNOR:

CONVERSANT CORPORATION  
111 GREAT NECK ROAD SUITE  
514  
GREAT NECK, NY 11021  
JOE 516-467-7103

DELIVERY REF# 4403038325-18  
LOAD# 145576

CONSIGNEE:

SOFIDEL AMERICA - GREEN  
BAY  
2700 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# 9490 CARRIER FAIRMONT

TRUCK ROYAL 3

SIGNATURE *John V. J...*

DATE 1/30/24

01/30/24 12:28 PM



1200 PAPERMILL ROAD  
P.O. BOX 487  
MOBILE AL 36610  
251-452-6708  
251-452-3812 FAX  
merchantstransfer@hotmail.com

**MERCHANTS  
TRANSFER  
COMPANY**

## BILL OF LADING

PURCHASE ORDER: 23830

MERCHANTS SHIPMENT: 01302024-94940

ROUTE MOBILE FAIRMONT GREEN BAY

Reference: 23830

CONSIGNOR:

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

JANUARY 30 2024

SPECIAL INSTRUCTIONS:

SEAL# 1300669

DELIVERY REF# 4403083826-18

LOAD# 145576

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

*Levi V. Jones*

DATE 1/30/24

*Steve  
Densen*

*2-1-24  
Softdel*

APPOINTMENT  
ARRIVAL  
DEPARTURE

8:00  
11:43

01/30/24 12:28 PM