

**Bill to:**

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

Invoice Date: 05/10/2024

Invoice #: 150517

Terms: NET 30

Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		1201 Paper Mill Rd, Mobile, AL 36610, USA - 2245 W Maiden Rd, Newton, NC 28658, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

C
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BRZ
(708) 303-5150 (p) Att: LINDA

MC # 86875 Truck # 824
DOT 3119062 Trailer # 244742
Driver JOSE Cell # (201) 640-7590

Size & Type: 53' VAN

Description: PARENT ROLLS

Miles: 578

Pieces:

Weight: 40000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	
TOTAL RATE	1200.00	

PICK 1

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

Appointment 05/09/24 @ FCFS

Seal # 708-852-5654

Ref # 150517

STOP 1

MARCAL NEWTON
2245 WEST MAIDEN ROAD
NEWTON NC 28658
Hours : BY APT
Phone/Contact: (828) 428-8994 SHYAN

Appointment 05/10/24 @ PEND

Seal # 708-852-5654

Ref # 190683-7

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

(Rate Confirmation Details on Next Page)

Carrier Signature Linda FerrerDate / /
M D

Send Carrier Bills to the Address Above

PRO # 150517

must appear on all Invoices



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

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(310) 888-1820 (p)
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DOT 3119062 Trailer # 244742
Driver JOSE Cell # (201) 640-7590

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 _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 150517

must appear on all Invoices

1201 PAPERMILL ROAD
P.O. BOX 487
MOBILE AL 36610
251-452-6708
251-452-3612 FAX
merchantstransfer@hotmail.com

**MERCHANTS
TRANSFER
COMPANY**

SHIPMENT# 05092024-03391

MAY 9 2024

ROUTE MOBILE FAIRMONT NEWTON
PO# 24542

CONTACT SHYAN 828-428-8994

CONSIGNOR:
CONVERMAT CORPORATION

SEAL# MTC 0803

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

LOAD# 150517

DELIVERY REF# 190683-7

CONSIGNEE:

VON DREHLE CORP.
2245 WEST MAIDEN ROAD
NEWTON, N.C. 28658

ITEM: PARENT ROLLS (14 ROLLS @ 40,715 LBS. - PO# 24542)

14 ROLLS 101.25" WIDTH

14 ROLLS @ 40,715 LBS. TOTAL WEIGHT

TRAILER# 244742

TRUCK: BRZ CARRIER: FAIRMONT

SIGNATURE JOSE PERAZA DATE 5/9/24

05/09/24 9:48 AM

-1201 PAPERMILL ROAD
P O BOX 487
MOBILE AL 36610
251-452-6708
251-452-3612 FAX
merchantstransfer@hotmail.com

**MERCHANTS
TRANSFER
COMPANY**

SHIPMENT# 05092024-03391

MAY 9 2024

ROUTE MOBILE FAIRMONT NEWTON
PO# 24542

CONTACT SHYAN 828-428-3994

CONSIGNOR:
CONVERMAT CORPORATION

SEAL# MTC 0803

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

LOAD# 150517

DELIVERY REF# 193028

CONSIGNEE:

VON DREHLE CORP.
2245 WEST MAIDEN ROAD
NEWTON, N.C. 28658

ITEM: PARENT ROLLS (14 ROLLS @ 40,715 LBS - PO# 24542)

14 ROLLS 101.25" WIDTH

14 ROLLS @ 40,715 LBS. TOTAL WEIGHT

TRAILER# 244742

TRUCK: BRZ CARRIER: FAIRMONT

SIGNATURE *Jose Porand*

DATE 5/9/24

Tim Hays Received 5-10-24

05/09/24 9:49 AM