



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

F  
R  
O  
M

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

C  
A  
R  
R  
I  
E  
R

ROYAL3 INC  
(630) 485-7370 (p) Att: ASTA  
(630) 485-6980 (f)  
MC # 944686 Truck # 770  
DOT 2828543 Trailer # 94923  
Driver REMY Cell # (646) 705-5833

Size &amp; Type: 53' VAN

Description: RAW MATERIAL

Miles: 746

Pieces: 10

Weight: 44000

Hot Load

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	
TOTAL RATE	1400.00	

## PICK 1

KRONOSPAN  
143 FIBERBOARD RD.  
SHIPPENVILLE PA 16254  
Hours : 7-17:00  
Phone/Contact: (814) 226-0851 DEREK MYER

Appointment 08/15/24 @ FCFS  
Appt Notes: KS018-24 + 522135  
Seal # 630-566-1312  
Ref # 522135

## STOP 1

FROM THE FOREST  
9004 PROGRESS WAY  
SCHOFIELD WI 54476  
Hours : 06-1400  
Phone/Contact: (715) 359-8624 JILL KORT

Appointment 08/16/24 @ FCFS  
Appt Notes: KS018-24 + 522135  
Seal # 630-566-1312  
Ref # KS018-24

*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. 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*

(Rate Confirmation Details on Next Page)

Carrier Signature Asta MijaoDate            /            /             
M D

Send Carrier Bills to the Address Above

PRO # 154521

must appear on all Invoices



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

F  
R  
O  
M

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

C  
A  
R  
R  
I  
E  
R

ROYAL3 INC  
(630) 485-7370 (p) Att: ASTA  
(630) 485-6980 (f)  
MC # 944686 Truck # 770  
DOT 2828543 Trailer # 94923  
Driver REMY Cell # (646) 705-5833

**\* 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](mailto: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](mailto: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 # 154521

must appear on all Invoices



## INVOICE

**BILL TO:**  
FAIRMONT LOGISTICS LLC  
2684 LACY ST #310  
LOS ANGELES , CA 90031

**INVOICE DATE:** 08/15/2024  
**INVOICE #:** 154521  
**TERMS:** NET 30  
**DUE DATE:** 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		336 Parker Ln, Shippenville, PA 16254, USA - 9004 Progress Way, Weston, WI 54476, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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**

## THIS MEMORANDUM

Is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading.  
Nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to individually determined rates or contracts that been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request

FROM: Clarion Boards

143 Fiberboard Road  
Shippensburg, PA 16254

ON 08/14/2024

BOL NO. 522135

PG 1 of 1

The property described below, in apparent good order, except as noted/contents and conditions of contents of packages unknown, marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by shipper and accepted for himself and his assigns.

CONSIGNEE TO:

From The Forest LLC - Plant #1  
9004 Progress Way  
Weston, WI 54476  
US  
KS018-24

Arrival:

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

*Ben Lester*

(Signature of Consignor)

ROUTE:

Weston, WI

Freight charges are:

**Collect**

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight'."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby

VEH. INITIALS

CAR#

SEAL(S):

PRO#

CPU-94932

522135

NO. PACKAGES

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

\*WEIGHT(SUBJECT TO CORRECTIONS)

CLASS OR RATE

10

\*\* MDF \*\*

BOARDS OR SHEETS, WOOD SHAVINGS RESIN COMBINED,  
FLATS LUMBER, N.O.I.,  
NATIVE WOOD, THICKER THAN 1/4 INCH

STCC: 2499610

40,197

55

SPOT TIME:

PRINT TIME:

08-14-2024 11:39:44

SIGNED:

*KAMU SAVI*

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The Fibre Boxes used for this shipment conform to the specifications set forth in all other requirements of Consolidated Freight Classifications.

SHIPPER, PER

*Ben Lester*

AGENT, PER

*Security Released*

Permanent Post Office Address of Shipper

1. Loaded to Full shell Gallonage capacity
2. Boards of sheets, wood shavings and resins combined flat