



# FAIRVIEW ACRES TRANSPORT INC. CARRIER PLAN

[WWW.FAIRVIEWACRESTRANSPORT.COM](http://WWW.FAIRVIEWACRESTRANSPORT.COM)

# CARRIER PLAN

## **85 % rate to Owner Operator**

Power only, Dry van, Reefer , Flat Bed

Low dead-head miles

Weekly pay

Fuel advances

Broker credit check

No paperwork/ No hassles

Experienced Dispatchers

## **VERY FEW DEDUCTIONS!**

## **Requirements:**

23 years old or older

2 years experience minimum

Drug/Alcohol test

Tags optional

Physical damage coverage

Medical Card

Clean MVR

Annual Inspection

2290 Form \*if plates are needed



# EXAMPLE RATE CONFIRMATION

BOWL M  
2317 E 117TH ST  
LOS ANGELES, CA 90059-2607

Registration Date 3/29/2023  
Load Number

## Contact Information

## Carrier Information

### Shipper

HELLMANN WAREHOUSE  
4740 CONSULATE PLAZA  
HOUSTON, TX 77032

Date: 3/29/2023  
Time: 4pm

Weight: 25.000lbs  
Commodity: FAK  
Truck Type: 53ft Van

### Consignee

TESLA GIG FACTORY  
550 MILAN DRIVE  
Sparks, NV 89437

Date: 4/3/2023  
Time: 8am

- POD and all pages of BOL(s) & paperwork required, must be submitted within 24 hours of delivery date, to invoice and issue payment in its entirety.
- Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.
- All Refrigerated freight must be set at the right temperature, driver/carrier must check the temperature written on the BOL and compare it to the rate confirmation if the temperature is not matching on both documents driver/carrier must call Bowl M to get it resolved.

### Detention/ Layover Policy

- Must notify Bowl M that detention/layover is beginning. Failure to do so will lead to an automatic forfeit of detention.
- Detention pays ( 2 hours are free, upcoming 50\$ per hour )
- Layover ( 250\$ per day )

### Accounts Payable

You may submit invoice and supporting documentation to:

Signature:

Rate: **\$ 5,500.00**



# EXAMPLE RATE CONFIRMATION



FOR LOAD INFORMATION:

Carrier Rate Confirmation  
Load #:

Rate: \$4,600.00

Generated: 3/28/23 7:55:02 pm

## INVOICE INSTRUCTIONS

Will you? Armstrong offers QuickPay via TriumphPay at just 2%. Have your funds within two business days.

## RATE DETAILS

|           |            |
|-----------|------------|
| Line Haul | \$4,600.00 |
| Total:    | \$4,600.00 |

## SPECIAL INSTRUCTIONS:

Not A Dispatch Sheet  
MUST accept and maintain Tracking or \$250 fine will apply.  
MUST AVOID I-70 to Denver or \$500 fine will apply; As the altitude and temperature change may damage product.  
Driver MUST take I-40 into New Mexico and up to Denver.  
Must have updates no later than 0830EST – not doing so may result in a \$150 fine.  
Driver must have the hours to pick up/deliver on time. If the driver does not have the hours and is late to delivery, fees may apply. FCFS do not pay detention. Detention will be paid after 4 hours. \$250 fee will be charged for rescheduling appointments.  
Trailer is NOT allowed to be reloaded. Picked up empty, brought back empty.  
Reloading trailer may result in 50% fine of total linehaul.

## STOPS

| Stop | Location                                                                                         | Time                | Items                            | Net Weight  | Pick/Drop # |
|------|--------------------------------------------------------------------------------------------------|---------------------|----------------------------------|-------------|-------------|
|      | <b>PGT Innovations (Anlin Windows)</b><br>1665 Tollhouse Rd<br>Clovis, CA, 93611                 | ASAP                | • 1 Items (Empty Trailer Return) | 15000.00lbs |             |
|      | <b>Anlin Windows</b><br><b>Jason Beavers</b><br>6200 Washington St unit #10<br>Denver, CO, 80216 | 0700 Strict<br>APPT |                                  |             |             |
|      | DRIVER ASSIST/Service Parts                                                                      |                     |                                  |             |             |
|      | <b>PGT Innovations (Anlin Windows)</b><br>1665 Tollhouse Rd<br>Clovis, CA, 93611                 | 0900-1100           | • 1 Items (Empty Trailer Return) | 15000.00lbs |             |

Please Sign and Email to Chris Dismuke



# FAIRVIEW ACRES TRANSPORT INC. SETTLEMENT SUMMARY

## OUR DEDUCTIONS

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Pay period: 03/17/2023- 03/23/2023

CheckDate: 03/24/2023

FOR

### DEDUCTIONS

| Order Number | Description     | Unit | Rate     |             |
|--------------|-----------------|------|----------|-------------|
|              | Authority Owner | 1    | 15%      | -\$2,178.30 |
|              | Dispatch        | 1    | 500      | -\$500.00   |
|              | Insurance       | 1    | 350      | -\$350.00   |
|              | Factoring       | 1    | 3%       | -\$435.66   |
|              | ELD             | 1    | 35       | -\$35.00    |
|              | Fuel            | 1    | \$619.21 | -\$619.21   |

| Pay Summary | Unit | Gross Pay   | Rate |                    |
|-------------|------|-------------|------|--------------------|
| Total Miles |      | \$14,522.00 | 85%  | <u>\$12,193.00</u> |

|                       |                           |
|-----------------------|---------------------------|
| ORDER PAY:            | \$12,193.00               |
| OTHER EARNINGS:       | N/A                       |
| TOTAL GROSS EARNINGS: | \$12,193.00               |
| DEDUCTIONS:           | \$1,949.87                |
| PREVIOUS BALANCE:     | \$0.00                    |
| EXPENSE REINBURSEMENT | <u>\$0.00</u>             |
| NET PAY:              | <u><u>\$10,393.83</u></u> |



# OTHER CARRIERS SETTLEMENTS

## Owner Operator Settlement Summary

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CRST EXPEDITED

EDGEWOOD ROAD SW, CEDAR RAPIDS, IA,

Check # : B1347780

Pay period: 01/20/2023 - 01/26/2023

Check date: 01/27/2023

For

| Origin | Destination | Loaded | Miles | Tractor | Ship DT | Delivery DT | Gross Pay | Rate | Net Pay |
|--------|-------------|--------|-------|---------|---------|-------------|-----------|------|---------|
|--------|-------------|--------|-------|---------|---------|-------------|-----------|------|---------|

### RECURRING DEDUCTIONS/EARNINGS

| Type      | Description     | Memo | Unit       | Method       | Rate               |
|-----------|-----------------|------|------------|--------------|--------------------|
| Deduction | GUARANTEE MAINT |      | 6955.0 MIL | Per distance | 0.177              |
|           |                 |      |            |              | -\$1,231.04        |
|           |                 |      |            |              | <u>-\$1,231.04</u> |

### DEDUCTIONS

| Order Number | Description                 | Memo      | Unit | Rate             |
|--------------|-----------------------------|-----------|------|------------------|
|              | HEALTH INSURANCE O/O        |           | 1.00 | 82.080           |
|              | HEALTH INSURANCE O/O        |           | 1.00 | 82.080           |
|              | HEALTH INSURANCE O/O        |           | 1.00 | 82.080           |
|              | Q4 2019 Fuel Tax Settlement |           | 1.00 | 77.240           |
|              | 2020 LICENSING CHARGE       |           | 1.00 | 75.000           |
| 10106977     | PERSONAL ADVANCE <250       | 610063857 | 1.00 | 29.000           |
|              |                             |           |      | <u>-\$427.48</u> |

### REIMBURSEMENTS

| Order Number | Description                    | Memo | Unit | Rate           |
|--------------|--------------------------------|------|------|----------------|
|              | Fuel disc: 03/08/20 - 03/14/20 |      | 1.00 | 24.360         |
|              |                                |      |      | <u>\$24.36</u> |

### PAY SUMMARY

|                            | Units   | Gross Pay   | Rate            |
|----------------------------|---------|-------------|-----------------|
| Total Miles                | 6955.00 | \$12,798.16 | 70.0000%        |
| Total FSC - FUEL SURCHARGE | 1.00    | 738.750     | \$738.75        |
| Total FSC - FUEL SURCHARGE | 1.00    | 339.360     | \$339.36        |
| Total FSC - FUEL SURCHARGE | 1.00    | 302.160     | <u>\$302.16</u> |

|                         |                   |
|-------------------------|-------------------|
| ORDER PAY:              | \$8,958.71        |
| OTHER EARNINGS:         | <u>\$1,380.27</u> |
| TOTAL GROSS EARNINGS:   | \$10,338.98       |
| DEDUCTIONS:             | -\$6,530.48       |
| PREVIOUS BALANCE:       | -\$255.94         |
| EXPENSE REIMBURSEMENTS: | <u>\$24.36</u>    |
| NET PAY:                | <u>\$3,576.92</u> |



# DEDUCTIONS

FAIRVIEW ACRES TRANSPORT INC. is a minority business, serving the interest of other minority owned businesses. we do not price gauge our owner operators. we make sure the deductions are few and fair. they are as follows.

PERCENTAGE

1

Only 15% is withheld. That means we only profit, 15% of the load.

INSURANCE

2

Cargo, Liability, Bobtail\* Insurance will be deducted and is determined based on the equipment.

FACTORING

3

Factoring is 2.75%

DISPATCH

4

Dispatch is \$500 per week.

ELD

5

\$75 PER MONTH

FUEL CARD \  
PLATE \*

6

\*IF APPLICABLE

# CARRIER PLAN

**Our owner ops are not just truckers.** They are **Small Business Owners** looking to **grow and scale their companies.** They are our **trusted partners.** When you decide to partner with us, we lay out a Carrier plan to help you **streamline your path to success.**

Our Carrier plan includes **action items** for present and your future. Not only do you **take a larger percentage home**, but our average Owner Op makes between **\$7500 - \$9000 per week!** We have all types of loads available from **Power only, Dry van, Reefer, and Flatbed.**

