



Bill to:
Kirsch Transportation Services, Inc
25 Main Place, Suite 300,
Council Bluffs,
IA,
51503

Invoice Date: 04/20/2023
Invoice #: 0408569
Terms: NET 30
Due Date: 05/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/20/2023		255 Hudson Blvd, Shelbyville, KY, USA 40065 - 1445 International Drive, Mount Pleasant, WI 53177, USA			
			1	850	850

TOTAL
850

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



Attention: If the following are not completed, FREIGHT INVOICE WILL NOT BE PAID

Carrier agrees that Carrier (including any driver employed, retained or otherwise engaged by Carrier) will comply with all applicable laws and regulations of the DOT, FMCSA and other authorities in the transportation of freight subject to this Rate Confirmation.

****Remit To Instructions:** Within 24 hours of delivery, please email a legible Proof of Delivery, Rate Confirmation and Invoice to invoice@kirschtrans.com to begin payment processing, or subject to \$100 deduction.

Carrier is responsible for sending Proof of Delivery directly to Kirsch Transportation; this is applicable to carriers who utilize a factoring company.

1. For sealed loads, seal numbers and "Seal Intact" notation must appear on Bill of Lading.
2. If tarp required, keep load **dry and clean**.
3. Communications with Kirsch Transportation will be conducted by Carrier's dispatch or other designated department. Carrier acknowledges that Kirsch Transportation will not accept, respond to or engage in communications with any Carrier driver.
4. Quick Pay Processing:

We offer two Quick Pay options:

10 day at a 3% fee

24 hour at a 5% fee

Invoice, Rate Confirmation, and all pages of the signed Bill of Lading and any other pertinent paperwork must be legible and sent to invoice@kirschtrans.com. You must clearly note which quick pay option you would like on your invoice.

Invoices not noted will default to our normal 30-day payment terms. Kirsch Transportation Services, Inc. reserves the right to refuse quick pay processing in the event of incomplete or illegible paperwork and can require that original paperwork be mailed to our office for processing.

5. Macropoint tracking is required on all loads or subject to deduction.

6. For payment status updates, please email Paymentstatus@KirschTrans.com.

This rate has been mutually agreed upon by Carrier and Kirsch Transportation and includes all stop-off charges, fuel surcharges, loading and unloading charges and other applicable charges. This rate cannot be changed, modified or supplemented by reference to any other rates, rules, classification, schedule or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury or delay.

Carrier acknowledges and understands this Rate Confirmation is a valid and binding contract by and between Carrier and Kirsch Transportation.

Kirsch Transportation understands this Rate Confirmation has been approved and executed for or on behalf of Carrier by an authorized officer, director or other agent or representative of Carrier. Carrier and Kirsch Transportation mutually agree that the terms and conditions of this Rate Confirmation are governed by the Broker-Carrier Agreement by and between Carrier and Kirsch Transportation. In the event any of the provisions of this Rate Confirmation conflict with those of such Broker-Carrier Agreement, the terms of this Rate Confirmation will control only as to the freight specified herein and extent of any such conflict.

Customer product must not be moved or transloaded without written authorization from Kirsch. Carrier agrees to exclusive trailer use on this load, no outside product may be added to the trailer without written authorization from Kirsch.

Names on the side of Carrier trailer must be marked with Carrier logo/signage or have nothing. No large customer trailers such as Amazon may pick-up or deliver product to our customers without written authorization. Failure to follow this rule may result in delivery being rejected.

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1102 Douglas St.

Omaha, NE 68102

(877) 341-9611

www.kirschtrans.com



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Omaha, NE 68102
1102 Douglas St



KIRSCH
TRANSPORTATION SERVICES, INC.

Order #: 0408569

Kirsch Representative:
Ryan Dahlgren
833-216-2211

Carrier: BRZ
BURBANK IL 604592734
Date: 04/18/2023

Contact: Leo
Phone: 708-852-5570
Fax:

Order
Order: 0408569
Miles: 402.0
Temp:
BOL 306341987
Pickup #: 306341987

Commodity: Parts - Palletized
Weight: 35000.0
Trailer: 53ft Van
Reference:
Tarp Required:

PU 1 Name: Sonoco - Shelbyville
Address: 255 Hudson Blvd,

SHELBYVILLE KY 40065
Phone: 419-420-0029 x328

Date: 04/20/2023 1100
04/20/2023 1600
Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: BRP - SLC
Address: 1445 International Dr

MT PLEASANT WI 53177
Phone:

Date: 04/21/2023 0800
04/21/2023 1600
Contact:
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$850.00
Total Carrier Pay: \$850.00

Instructions

Sonoco - Shelbyville - No Roll Up Doors

Sonoco - Shelbyville - MACROPOINT TRACKING IS REQUIRED. PLEASE HAVE DRIVER accept link, Kirsch will send to drivers cell#.

PLEASE CONTACT KIRSCH ON LOAD/UNLOAD AS WELL AS ANY ISSUES DURING TRANSIT.

THANK YOU AND STAY SAFE!

BRP - SLC - Driver to check in with Guard Shack upon arrival. Call # at Guardshack if guard is away to open gate.

Marcos

838

786-222-4961

W94946

Leo Kikic



(X) Accept

() Decline



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833-216-2211

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(X) Accept

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PO Number : 5500191393

BOL# : 2596509

PACKAGES	QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to Correction)
32	128(EA)	Protective packaging foam, integrated materials/plastics NMFC 157320 SUB 3 class 250	902
Total Weight			902

PO Number	Line	Qty Shipped	Sales UOM	Item Code/Description
5500191393	1.1	64 EA	EA	Item No: 15260179 Item Desc: FOAM, MOLDED, EPP, LEFT FRONT FLOAT, 1.3, PCF, BLACK, 62.11 x 26.23 x 27.31 INCH Customer Part Number: 292002789 PO Line Number: 00160 Release No:
5500191393	2.1	64 EA	EA	Item No: 15260180 Item Desc: FOAM, MOLDED, EPP, RIGHT FRONT FLOAT, 1.3, PCF, BLACK, 62.11 x 26.23 x 27.31 INCH Customer Part Number: 292002790 PO Line Number: 00170 Release No:

NOTE (1) Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

* The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

NOTE (2) Where a truckload is dependent upon the conditions shipper loads and consignee unloads: Shipper hereby agrees to conditions and executes SLCU notation.

NOTE (3) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE (4) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360

SHIPPER CERTIFICATION

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

Per _____

Date _____

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle

Per _____

Date _____

Reconsigned to:
1445 International Drive
Mt. Pleasant WI 53177

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not
Negotiable

SONOCO
PROTECTIVE
SOLUTIONS

193 US PS Shelbyville Plant
255 Hudson Blvd,
Shelbyville, KY 40065
US

BOL# : 2596509 Tracking # :
Load ID# :
Location Code : A377A Incoterms : Shipping Point
Seal # : Packing Slip : 2617624
Delivery ID : 30604578 Delivery Date : 4/19/2023
Trailer :
Carrier : TMS0A 5 DAY WORK WEEK



RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request.
The property described below, in apparent good order, except as noted (contents and condition 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. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues.
The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges
Sonoco Products Company

(Signature of the consignor)

SHIP TO		SOLD TO
BRP US INC. 10101 SCIENCE DR STURTEVANT, WI 53177-1757 US	Order Number 1735624	BRP US INC. 10101 SCIENCE DR STURTEVANT, WI 53177 US
	Purchase Order Number 5500191393	
Shipping Text	3rd PARTY FREIGHT BILLING: BRP C/O PENSKE P.O. BOX 981763 EL PASO, TX 79998-1783 PLEASE ATTACH PACKING LIST TO ONE CONTAINER IN SHIPMENT	

Shipping Information	
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FREIGHT CHARGES		
Freight charges are	THIRD PARTY - COLLECT	unless marked otherwise
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. Per SONOCO		

