

Bill to:

Kirsch Transportation Services, Inc 25 Main Place, Suite 300, Council Bluffs, IA, 51503 Invoice Date: 06/07/2023 Invoice #: 0420659 Terms: NET 30 Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		4261 West White Road, Oakwood, GA 30566, USA - 50 Campanelli Drive, Westfield, MA 01085, USA			
			1	2836	2836

TOTAL		
2836		

PLEASE NOTE

Tel: 844-899-8092

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



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.

Kirsch Transportation Services, Inc. 1102 Douglas St. Omaha, NE 68102 (877) 341-9611 www.kirschtrans.com





Kirsch Transportation Services, Inc. Omaha, NE 68102 1102 Douglas St



Order #: 0420659

Kirsch Representative: **Shanon Alexander** 531-213-2106

BRZ Carrier:

Order

BURBANK

IL

604592734

Contact:

Commodity:

Weight:

Milo

Paint

42003.0

Date: 06/01/2023

Phone: Fax:

708-303-5150

Order: Miles:

0420659

995.0

Temp: 33.0 BOL

31900176

45.0

Trailer: Van or Reefer Reference:

Pickup #:

PU 1

Name: **PPG**

Address:

4261 WYLIE WHITE

Date:

Tarp Required:

06/05/2023 1000

OAKWOOD

GA 30566

Contact: Drvr Ld/Unld: No driver loading or unload

Darryl Davis

Phone: 678-455-2551

Reference Number:

ACD FAK IL 31900176

Reference Number: Reference Number: Reference Number:

PO notfound SCA KTSW

Reference Number: Reference Number:

notfound SI VR 0

> 06/07/2023 0800 Date:

SO 2 Name: Address: Home Depot RDC #5221

50 CAMPANELLI DR

MA 01085 WESTFIELD

Contact: Bambi Fitzgerald Drvr Ld/Unld: No driver loading or unload

Phone: 413-729-5149

Reference Number: Reference Number: Reference Number: ACD FAK 31900176 IL PO notfound SI notfound

Reference Number: Reference Number:

VR 0

Carrier Freight Pay: **Payment Total Carrier Pay:**

\$2,836.00 \$2,836.00



Instructions

PPG - THEHATGA: ***FOR ALL EMERGENCY SHIPMENTS(TEAM LOADS) TRAILER #'S MUST BE CORRECT, ETAS MUST BE CORRECT AND DRIVERS HAVE TO TRACK FOR DURATION OF THE SHIPMENT, IF THESE ARE NOT MET NO DETENTION WILL BE PAID AND YOU WILL BE SUBJECT TO \$100 DEDUCTION*** PPG - THEHATGA: MUST HAVE KEY REC # FOR EACH STOP ON ALL BOL'S FOR PAYMENT! IF YOU CANNOT GET ONE YOU NEED TO NOTIFY YOUR DISPATCHER ASAP!

PPG - THEHATGA: *MACROPOINT is required. Driver must accept MacroPoint in order for any accessorial charges to be approved. **Driver can download the MacroPoint app to their phone**

Failure to MacroPoint the load could result in a fine.

Please contact Kirsch on load /unload and with any issues in transit. Thank you and drive safe.

Akmed 827 952-262-1771 155246

Milo Morrison



(X) Accept

() Decline



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Page 2 of 2

Bill of Leding Number: 0022367701

CUSTOMER ORDER NUMB	ER # PKG8	TOMER ORDER	INFORMATI	9N
35901600		WEIGHT (LDS)	PALLET/ SLIP	ADDITIONAL SHIPPER INFO
47907110	614	19,017	Y	The state of the s
20916601	180	9,980	Y	Electron part of the control of the
46931770	27	1,201	Y	
GRAND TOTAL	1170	8,960	Υ	

HANDLING UNIT	PACKAGE	CARR	ER INFO	MATION
QTY TYPE	OTY TYPE 64 BOXES 546 BOXES 107 PAILS 27 PAILS	(LBB) 319 19,477 9,601	H.M. (X) X	COMMODITY DESCRIPTION Formodelias requiring special or electroned ears or attaction to handling or storing most be to marked and published as to storing about the formal and transportation with criticary care. UN1950, AEROSOUS, 2.1, Limited Quantity PAINT - NON REGULATED PAINT - NON REGULATED
26	346 BOXES 1,170	1,201 6,960	Commence of the contrast of th	ADHESIVE - NON REGULATED ADHESIVE - NON REGULATED GRAND TOTAL

" SHIPMENT SUMMARY "

PRIPMENT SUMMARY
39,467 LBS
25 TOTAL PALLETS - WEIGHT: 1,112 LBS
TOTAL WEIGHT: 40,579 LBS

CARRIERS MUST OBTAIN KEYREC NUMBERS FOR EACH PURCHASE ORDER DELIVERED AND OBTAIN RECEIVING DEPARTMENT SIGNATURE CUSTOMER P.O. KEYREC #

KEYREC # 35901699 47907113 26916501 46931770

* NOTIFY CHEMTREC FOR ANY LOSS OF CONTAINMENT OR EMERGENCY 1-800-424-9300 or 1.703.527.3887 PPG Industries, Inc.-(CCN17704)

	Date: 05.06.2	CONTRACTOR OF THE PARTY OF THE		BI	LL OF L	DING		Page 1 of 2	
	Name:	SH	IIP FROM		В	II of Lading I	Number: 002	236770151	60006
	Address:	PPG Arch	itectural Finis	hes, Inc.					
	City/State/Zip:	Oakwood	e White Road GA, 30566		TOTAL S				
1	Country:	US	GA, 30366				402)00223677		
		-							
15) [52]	Name:		HIP TO		C/	RRIER NAME		RANSPORTATIO	ON SERVICES
1215	Location # :	HOME DEF	POT RDC 522	21		al number(s);	155246 50699803		
	Address:	50 CAMPA	NELLI DRIVE	E			00033000		
	City/State/Zip:	WESTFIELD	D, MA, 01085		50	AC: KTS	W		
	Country:	US			10000	number:	31900176		
	CID#.						0.000170		
	IF PREPAIL	D, BILL FREI	GHT CHARG	GES BILL TO:	Fre	ight Terms: C	PU Collect		To the same of the
	Name:	PPG Architec							
	Address:	c/o CT Logist	ics Team 7					LEGIN ANGLIN	
	City/State/Zip:	PO Box 3038							
100 H	Death of the State	Cleveland, OF	1 44130				Z.m		
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