

**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

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.

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



KIRSCH
TRANSPORTATION SERVICES, INC.

Order #: 0420659

Kirsch Representative:
Shanon Alexander
531-213-2106

Carrier: BRZ
BURBANK IL 604592734
Date: 06/01/2023

Contact: Milo
Phone: 708-303-5150
Fax:

Order
Order: 0420659
Miles: 995.0
Temp: 33.0 45.0
BOL 31900176
Pickup #:

Commodity: Paint
Weight: 42003.0
Trailer: Van or Reefer
Reference:
Tarp Required:

PU 1 Name: PPG
Address: 4261 WYLIE WHITE

Date: 06/05/2023 1000

OAKWOOD GA 30566

Contact: Darryl Davis
Drv Ld/Unld: No driver loading or unload

Phone: 678-455-2551

Reference Number: ACD FAK
Reference Number: IL 31900176
Reference Number: PO notfound
Reference Number: SCA KTSW
Reference Number: SI notfound
Reference Number: VR 0

SO 2 Name: Home Depot RDC #5221
Address: 50 CAMPANELLI DR

Date: 06/07/2023 0800

WESTFIELD MA 01085

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

Phone: 413-729-5149

Reference Number: ACD FAK
Reference Number: IL 31900176
Reference Number: PO notfound
Reference Number: SI notfound
Reference Number: VR 0

Payment
Carrier Freight Pay: \$2,836.00
Total Carrier Pay: \$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



☒ Accept

☐ Decline

Lot Office
Southampton
eld, MA
supplies

downy Lot Office
0 Falcon Drive
astfield, MA
st passed DHL S

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Bill of Lading Number: 00223677015160006

CUSTOMER ORDER NUMBER		CUSTOMER ORDER INFORMATION			ADDITIONAL SHIPPER INFO
	# PKGS	WEIGHT (LBS)	PALLET / SLIP		
35901600	614	19,917	Y		
47907113	183	9,980	Y		
26916501	27	1,201	Y		
46031770	346	8,969	Y		
GRAND TOTAL		1170	39,467		

HANDLING UNIT		PACKAGE		WEIGHT (LBS)		H.M. (X)		COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE					
		64	BOXES		319	X		UN1950, AEROSOLS, 2.1, Limited Quantity
		546	BOXES		19,477			PAINT - NON REGULATED
		187	PAIS		9,501			PAINT - NON REGULATED
		27	PAIS		1,201			ADHESIVE - NON REGULATED
		346	BOXES		8,969			ADHESIVE - NON REGULATED
25		1,170						GRAND TOTAL

** SHIPMENT SUMMARY **

PRODUCT WEIGHT: 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 #
35901600	
47907113	
26916501	
46031770	

Date: 05.06.2023

BILL OF LADING

Page 1 of 2

SHIP FROM

Name: PPG Architectural Finishes, Inc.
Address: 4261 Wylie White Road
City/State/Zip: Oakwood, GA, 30566
Country: US

Bill of Lading Number: 00223677015160006



(402)00223677015160006

SHIP TO

Name: HOME DEPOT RDC 5221
Location #: 50 CAMPANELLI DRIVE
Address: WESTFIELD, MA, 01085
City/State/Zip: US
Country: US
CID#:

CARRIER NAME: KIRSCH TRANSPORTATION SERVICES
Trailer number: 155246
Seal number(s): 50699803

SCAC: KTSW
Pro number: 31900176

IF PREPAID, BILL FREIGHT CHARGES BILL TO:

Name: PPG Architectural Finishes, Inc.
Address: c/o CT Logistics Team 7
PO Box 30382,
City/State/Zip: Cleveland, OH 44130

Freight Terms: CPU Collect

SPECIAL INSTRUCTIONS:

Freight class 55, NMFC # 149500

5221

LIVE UNLOAD & LTL
Receiving Stamp

☐ CARTONS
☒ PALLETS

Received By:

Received

25

Over

Short

Damaged

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE	(LBS)
25		1,170		40.579
				X
				See Attached Supplement Page
				GRAND TOTAL

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
QTY	TYPE	QTY	TYPE	(LBS)
See Supplement Page				
			Y	
			Y	
GRAND TOTAL	1170	39,467		

Where the rate is dependent 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 _____

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

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

Under provisions of Title 49 Sect. 172506(s) appropriate placards have been made available. See emergency response guide on reverse of this bill of lading.

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

6.5

PPG Architectural Finishes, Inc. Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

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 documentation in the vehicle.

Property described above is received in good order, except as noted.

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