Royal 3inc.

Bill to: Kirsch Transportation Services, Inc 25 Main Place, Suite 300, Council Bluffs, IA, 51503 Invoice Date: 07/20/2023 Invoice #: 0431415 Terms: NET 30 Due Date: 08/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2023		460 Beaver Creek Drive, Martinsville, VA, USA - 111 Distribution Way, Beaver Dam, WI, USA			
			1	1600	1600

TOTAL	
1600	ĺ

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 <u>invoice@kirschtrans.com</u>. 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





Page

1

Kirsch Representative: Siarra Velasquez 531-213-2126

Carrier: Date:	ROYA CHICA 07/18/			IL.	60638				ntact: one: ::	mike 630-5	66-0539
Order	Orde Miles Temp BOL Pickup	5: 8 5: 2)4314 368.0 28259					Wei Tra Ref	mmodity: ight: iler: erence: p Required	Retail 6328.0 53ft V 21773	0 an
	PU 1	Name: Addres) LLC-NC aver Cree		ER- Confirm e	PU A			18/2023 1800
				MARTI	NSVILLE	VA	24112		Contact: Drvr I d/Ur	10-01-01-01-000	eri Cochran driver loading or unload
		Phone			70-3475		~ ~1112		DIVI Ed/OI		anver loading of amoud
				lumber:		ACB	0				
		Refere	ence N	umber:		P8	45313415				
		Refere	ence N	umber:		PO	3558525669	9-22			
		Refere	ence N	lumber:		PO	7675404951	1-22			
		Refere	ence N	lumber:		SCA	KIAT				
	SO 2	Name: Addres			t DC - Be STRIBUT		am, WI #703 AY	9	Date:	07/	20/2023 0615
									Contact:	Shi	pping
		Phone		BEAVE 920-6	R DAM 89-2000	WI	53916		Drvr Ld/Ur	ld: No	driver loading or unload
		Refere	ence N	lumber:	8	AO	21773192				
		Refere	ence N	umber:		PO	3558525669	9-22			
				lumber:		PO	7675404951				
Payment				ight Pay er Pay:	/ :		\$1,600.00 \$1,600.00				



Instructions

KEECO LLC-NO REEFER- Confirm PU Address - WALMBEA1: **For Wal-Mart loads both the shipper and consignee have two hours of free loading or unloading prior to detention starting. If a facility is first come first serve (FCFS) or you are a work-in, detention will not be paid. All Walmart Stores are considered FCFS unless otherwise specifically told by the broker. It is the carrier's responsibility to confirm with the store that personnel will be onsite to offload. In order to be eligible for detention the following must occur; 1 the truck must arrive ontime. This means the driver MUST be checked-in at the WINDOW by their appointment time not at the guard shack. Any check-in at the WINDOW after the appointment time (even a minute late) will result in detention not being paid. 2 The carrier must turn in their BOL, POD, and TCR trailer control record within 48 hours of delivery. Detention will not be reviewed until after the load is delivered and should not be submitted until after delivery. This documentation must be emailed to the broker you booked your load with as well as kirsch1@kirschtrans.com. In your email please state the load number, your in and out times, and which location you need detention for (shipper, consignee, or both). Failure to do so within the 48 hrs of delivery will result in detention not being paid. It is the driver's responsibility to confirm the proper in/out times have been recorded on the paperwork prior to leaving the facility. The in/out times can NOT be handwritten.

Once all parameters are met for detention it will be submitted to Wal-Mart to verify the in and out times. Wal-Mart will have up to 14 business days to approve or deny the detention. After an approval from Wal-Mart occurs the carrier will be paid detention. Detention will be paid at a rate of \$40 per hour for eligible time, \$300 MAX DETENTION

**Carrier is NOT to change pickup or delivery appointment and the load CANNOT DELIVER ANY EARLIER THAN THE DATE ON LISTED ON THE RATE CONFIRMATION. Any changes to the delivery appt MUST be done by Kirsch and if changed without Kirsch's knowledge it will result in a minimum \$250 deduction on rate.

**Driver is responsible for confirming their paperwork given by shipper matches rate confirmation. BOL#, PO#s, and city/state must match. There are times city/state will be different but carrier must email BOL to Kirsch to have Kirsch verify to continue with load before leaving shipper. Failure to get written approval will result in carrier not being paid for any accessorials or line haul of the load and responsible for returning product back to shipper without pay.

**The weight listed on rate confirmation is an estimate provided by the customer. No additional pay for loading more than listed weight. Check before leaving if uncertain.

**DO NOT PICKUP A LOAD WITH AN AMAZON BRANDED TRAILER OR CARRIER WILL BE RESPONSIBLE FOR RETURNING PRODUCT TO SHIPPER AND WILL NOT BE PAID.

MACROPOINT IS REQUIRED. DRIVER NEEDS TO DOWNLOAD THE APP.

BY SIGNING THIS RATE CONFIRMATION AND HAULING THIS LOAD YOU ARE AGREEING TO ALL **GUIDELINES LISTED ABOVE!**

ernesto	
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425312

786-616-2581

155245

Mike Zivanovic

(X) Accept

() Decline

Date:7/18/202 7:45 PM	MASTER BIL	L OF LAD	DING		Page 1 of
SHIP FROM: Name: Keeco, LLC Address: 460 Beavercreek Dr.		Bill of Lading	Number:	0081806000298	33733
City/State/Zip: Martinsville, VA 24112					
SID#: 28259196	FOB:				
Name: WALMART 7039	Deation #: 7039	CARRIER NAME Trailer number		I I I DRTATIO	
Address: 111 DISTRIBUTION WAY	7039	Seal number(s	Equipid	155245 07/20/23 06:00	Status AP
City/State/Zip: BEAVER DAM, WI 53916 CID#:		SCAC: KIAT	Equip Arrival Carrier	KIAT 948501	Temp1 Temp2
Attention:	FOB:	Load ID: 28	Reseal	940301	Temp3 Fuel Lvi
THIRD PARTY FREIGHT CHARGE	S BILL TO:		DoorZone	SUB1 329	Dept SSTK
Name: Address: City/State/Zip:		Freight Charg COLLEC	I have read a	07/20/23 06:15 and understand the poste t Drop Rules and Regulat	Type 53 d copy <mark>of WalMarts</mark> lons
			Driver Signa	nate of on other on	
SPECIAL INSTRUCTIONS:		(check b			
Underlying Bill of Lading Numbers: 00818	8060002962844, 00818	8060002962851	Qellvery# 2	773192	DC 7039
		EK INFORMATION			
	# PKGS WEIGHT	PALLET/SLIP (CIRCLE ONE)	•	ADDITIONAL SHIP	PER INFO
3558525669 7675404951	316 5835.2 6 45.				
		Y N		Arrival: 7/18 2	3 18.00
		Y N		Appt time: 7/	18/23 18:0
GRAND TOTAL	322 5880.3	Y N 38	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	****	*****
HANDLING UNIT PACKAGE WEIGHT	CARRIER IN	FORMATION COMMODITY DES	SCRIPTION		LTL ONLY
HANDEING ONT TACKAGE WEIGHT	(V) Commodities requiring	special or additional care or at packaged as to ensure safe tra See Section 2(e) of NM	ttention in handling or ansportation with ordir	stowing must be so	
QTY TYPE QTY TYPE 322 Case 5880.	38 1	49265 Pillows , clot	th drop goods	NMF 149265	250 CLASS
522 Case					
		Pallet			70
322 5880.	38	GRAND TO	TAL		*****
Where the rate is dependent on value, shippers are required to state sp property as follows:"The agreed or declared value of the property is spe	pecifically in writing the agreed or de ecifically stated by the shipper to be	clared value of the not exceeding		: Collect: D Pro	
NOTE Liability Limitation for loss or damage in	n this shipment may be	applicable. See 4		check acceptable: 4706(c)(1)(A) and (B).	
RECEIVED, subject to individually determined rates or contracts that ha	ave been agreed upon in writing bet at have been established by the car	ween the carrier and	The carrier sha	all not make delivery of this s all other lawful charges.	hipment without payment
shipper, if applicable, otherwise to the rates, outside the shipper, on request, and to all applicable state and federal regulatio	ns.		Signature		Shipper
SHIPPER SIGNATURE / DATE	baded: Freight Count	ed:	a to do de	SIGNATURE / PICKUP	cards Carrier certifies emergency
This is to certify that the above named materials are properly classified, escribed, packaged marked and labeled, and are in By Sh	hipper By Shippe		carrier acknowledge response informatio guidebook or equiva	n was made available and/or carrier has	s the DOT omergency response
regulations of the DOT.	iver By Driver/ contain By Driver/	pallets said to Pieces	Property describe	tallove is received in good order, ex	cept as noted.
IN III O			1	0	

	TRAIL	ER CONT	ROL RE	CORD	
DC#: 7039	TRAILER	R CONTROL	RECORD: e18	389b28-6267-4d6d-984	4-7b95754c6322
155245	KIAT	2177	3192	07/20/2023 06:15	07/20/2023 06:00:16
TRAILER#	CARRIER	DELIV	'ERY#	APPT TIME	ARRIVAL D/T
	ARF	RIVAL INI	FORMAT	ION	
INBOUND SEAL#: 948501	SEAL	ED AT GATH	C: N	INTACT: Y	
AP ASSOCIATE: jatebee		RENT SEAL#			
ACTUAL REEFER TEMP	S: ZONE1:	ZONE2:	ZONE3:	REEFER FUEL L	EVEL:
SET REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	LOAD ID#: 28259	196
	R	ECEIVIN	G OFFIC	E	
DROP: N DRIVER	UNLOAD:	COM	MODITY: SS	TK TRACTO	R#: 425312
		RECEIVII	NG DOCK	C.	
DOOR#: 329 DRIVER ARRIVAL AT W 06:26 UNLOADER: bjstell		023 UNL	GNED BY: bj OAD END TI 0/2023 07:11:22 PAPERW	ME:	OSED BY: Jgolz AT WINDOW:
	07/20/2023 0	6:44:35	07/20/202		
TRAILER EMPTY: N			(IF NO, COMPLETE	RETURN FIELDS)
	R	ETURN/I	TRANSFE	R	
RETURN CONTENTS: DESCRIPTION:			REASON:		
		RE-E	NTRY		
	SI	EAL INFO	ORMATIC	N	
SEAL#:			SEALED BY	7:	
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TRAILER RESEALED BY					-
	OUT	BOUND II	NFORMA	TION	
AP ASSOCIATE:		1		D/T:	
REEFER TEMPS:	ZO	NE1: ZON	E2: ZONE	3: OUTBOUND_S	SEAL#:

BILL OF LADING

Page 1 of 1

and the second							
Name: Keeco, LLC	SHIP FROM	: 3	Bill of	Lading Num	ber: 00818	8060002962	2851
Address: 460 Beave	rcreek Dr.						
City/State/Zip: Marti	nsville, VA 24112						
SID#: 28259196			FOB: X				
	SHIP TO:	3	CARRIE	R NAME: KI	RSCH TRANS	SPORTATION	Truck Load
Name: WAL-MART Address: 113 DISTR		_A Location #: 07	7039 Trailer Seal nu	number: 1552 umber(s): 948			
City/State/Zip: BEA CID#: 2405	VER DAM, WI 539	16		KIAT mber: 1552	45		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Attention: WAL-MAR					DC 7039	DA	TE: 12007
	PARTY FREIGHT CH		FOB:		PO#		Y-
Name:					TRLR#	HT BILL RECEIV	ONFULL
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MABD: Jul 21 20	23						
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Customer PO #	# PKGS	Weight	PALLET/SLIP (CIRCLE ONE)	Dest	F	РО Туре	Dept
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