

**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

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 #: 0431415

Kirsch Representative:
Siarra Velasquez
531-213-2126

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/18/2023

Contact: mike
Phone: 630-566-0539
Fax:

Order
Order: 0431415
Miles: 868.0
Temp:
BOL 28259196
Pickup #:

Commodity: Retail
Weight: 6328.0
Trailer: 53ft Van
Reference: 21773192
Tarp Required:

PU 1 Name: KEECO LLC-NO REEFER- Confirm PU Address Date: 07/18/2023 1800
Address: 460 Beaver Creek Drive

MARTINSVILLE VA 24112
Phone: 276-670-3475
Reference Number: ACB 0
Reference Number: P8 45313415
Reference Number: PO 3558525669-22
Reference Number: PO 7675404951-22
Reference Number: SCA KIAT

Contact: Sheri Cochran
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: Walmart DC - Beaver Dam, WI #7039 Date: 07/20/2023 0615
Address: 111 DISTRIBUTION WAY

BEAVER DAM WI 53916
Phone: 920-689-2000
Reference Number: AO 21773192
Reference Number: PO 3558525669-22
Reference Number: PO 7675404951-22

Contact: Shipping
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,600.00
Total Carrier Pay: \$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

425312

786-616-2581

155245

Mike Zivanovic



☒ (X) Accept

☐ () Decline

☐ By Driver/Pieces

TRAILER CONTROL RECORD

DC#: 7039

TRAILER CONTROL RECORD: c1889b28-6267-4d6d-9844-7b95754c6322

155245

KIAT

21773192

07/20/2023 06:15

07/20/2023 06:00:16

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 948501

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: jatebee

CURRENT SEAL#: 948501

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 28259196

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SSTK

TRACTOR#: 425312

RECEIVING DOCK

DOOR#: 329

ASSIGNED BY: bjstell

CLOSED BY: Jgolz

DRIVER ARRIVAL AT WINDOW: 07/20/2023
06:26

UNLOAD END TIME:
07/20/2023 07:11:22

UNLOADER: bjstell

UNLOAD START TIME:
07/20/2023 06:44:35

PAPERWORK AVAILABLE AT WINDOW:
07/20/2023 08:25

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#:

SEALED BY:

RECEIVING OFFICE

TRAILER RESEALED BY:

OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND SEAL#:

BILL OF LADING

SHIP FROM:

Name: Keeco, LLC
Address: 460 Beaver Creek Dr.
City/State/Zip: Martinsville, VA 24112

Bill of Lading Number: 00818060002962851



SID#: 28259196

FOB: X

SHIP TO:

Name: WAL-MART DC 7039R-REGULA Location #: 07039
Address: 113 DISTRIBUTION WAY

CARRIER NAME: KIRSCH TRANSPORTATION Truck Load
Trailer number: 155245
Seal number(s): 948501

City/State/Zip: BEAVER DAM, WI 53916
CID#: 2405

SCAC: KIAT
Pro number: 155245

Attention: WAL-MART DC 7039R-REGULAR

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

Freight Charge Terms:
COLLECT

☐
(check box)

City/State/Zip: ,
Attention:

SPECIAL INSTRUCTIONS:

LOAD ID#: 28259196
MABD: Jul 21 2023

DC 7039 DATE: 7/20/23
PO#
FREIGHT BILL RECEIVED IN FULL ☒
TRLR# O
TOT CS REC S
TOT PLTS D
TOTAL CASES REJECTED R
Master Bill of Lading with attached underlying
Bills of Lading
REC#
REC'D BY
DRV HELPED UNLOAD: Y N

CUSTOMER ORDER INFORMATION

Customer PO #	# PKGS	Weight	PALLET/SLIP (CIRCLE ONE)		Dest	PO Type	Dept
3558525669	316	5,835	Y	N	7039	0020	00022
GRAND TOTAL	316	5,835					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				
		316	Case	5,835		149265 Pillows , cloth drop goods	NMFC # 149265 CLASS 250
		316	Case			GRAND TOTAL	

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).

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, and to all applicable state and federal regulations.

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

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

X By Shipper
☐ By Driver

Freight Counted:

X By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.