

**Bill to:**

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

Invoice Date: 07/21/2023

Invoice #: 0431740

Terms: NET 30

Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2023		Pine Bluff, AR, USA - Effingham, IL, USA			
			1	1200	1200

TOTAL
1200

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 #: 0431740

Kirsch Representative:
Sam Distefano
531-213-2183

Carrier: BRZ
BURBANK IL 604592734
Date: 07/19/2023

Contact: Hank
Phone:
Fax:

Order
Order: 0431740
Miles: 456.0
Temp:
BOL 442077864
Pickup #: 3864537, 288441

Commodity: Grocery
Weight: 42500.0
Trailer: 53ft Van
Reference: 442077864
Tarp Required:

PU 1 Name: Western Foods, Llc Date: 07/20/2023 1000
Address: 5215 Industrial Dr S 07/20/2023 1000
PINE BLUFF AR 71602 Contact: Stacy Vermillin
Phone: 870-316-3468 Drvr Ld/Unld: No driver loading or unload
Reference Number: AO 3864537
Reference Number: CR 288441
Reference Number: PO 288441
Reference Number: PU 288441/3864537
Reference Number: RB USD
Reference Number: SI 288441
Reference Number: SI 288441
Reference Number: TH CONTINENTAL MILLS
Reference Number: VD T5267208

SO 2 Name: Continental Mills Date: 07/21/2023 0800
Address: 1200 Stevens Ave
EFFINGHAM IL 62401 Contact: shipping
Phone: 217-540-4040 Drvr Ld/Unld: No driver loading or unload
Reference Number: DO 288441
Reference Number: PO 288441
Reference Number: SI 288441

Payment
Carrier Freight Pay: \$1,200.00
Total Carrier Pay: \$1,200.00

Instructions

Western Foods, Llc - 456 Miles

Western Foods, Llc - No Touch

Western Foods, Llc - In the event of any OSD, please contact the Continental Mills carrier issue hot

Western Foods, Llc - line @ 206-816-7770 and/or email CMDistributionDept@continentalmills.com for fur

Western Foods, Llc - ther resolution. Thanks

Western Foods, Llc - CONTKEWA: ***ALL VAN OR REEFER TRAILERS MUST BE FOOD GRADE, CLEAN AND WITHOUT TRASH***

***MACROPOINT IS REQUIRED BY CUSTOMER FROM SHIPPER TO RECEIVER. FAILURE TO COMPLY WILL RESULT IN \$100 DEDUCTION

**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.

**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.

LUMPER*Not all shipments require a lumper but for shipments that require a lumper fee, driver/carrier is responsible for paying the lumper fee at upfront. You MUST then send copy of lumper receipt to continentalmills@kirschtrans.com within 24hrs of delivery to be reimbursed. If a restack is required with the lumping service, you MUST provide pictures.****

*ALL Canada outbounds loads - Driver is responsible to obtain CUSTOMS BROKER paperwork from shipper.

*The weight listed on rate confirmation is an estimate provided by the customer. If actual load weight is higher or lower than estimated weight but truck and trailer are legal, then no additional pay will be added to the load. Driver must be able to haul up to 45,000 pounds minimum.

**Carrier is NOT to change pickup or delivery appointment. This MUST be done by Kirsch. If appointment is changed without Kirsch's knowledge it will result in a minimum \$250 deduction on rate.

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

Please contact Kirsch on any load /unload or transit issues.

Thank you and drive safe.

Carlos

830

561-567-1364

305975

Hank Jones



☒ (X) Accept

☐ () Decline



**WESTERN
FOODS**
GLUTEN-FREE SINCE 2010

BILL OF LADING

Date: 7/20/2023

Customer purchase order no 288441

Sales order 062953

SHIP FROM

Western Foods
5215 Industrial Drive S.
Pine Bluff, AR 71602

SOLD TO

CONTINENTAL MILLS, INC
P.O. BOX 88176
TUKWIL A WA
United States 98138-

SHIP TO

CONTINENTAL MILLS EFFINGHAM PLANT
1200 STEVENS AVENUE
EFFINGHAM IL
62401-

Bill of Lading Number: 2307200803_7083

Carrier: BRZ
Truck: 830
Container Serial: VAN 53 (205796) KR
Seal #1: 8821520
Seal #2:
Seal #3:
Seal #4:

Special Instructions:

Freight Charge Terms (Freight charges are prepaid unless marked)

☒ Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Paid

Customer Order Information

Product / Cust Product	Product Description	Lot Number	Pieces	Unit Description
2001511	MG WHT RF SUPERFINE 50#	PBMIL0007602-18031	250	50LBBAG
2001511	MG WHT RF SUPERFINE 50#	PBMIL0007686-19332	600	50LBBAG

	# of Packages	# of Lbs	# of Pallets
Grand Total	850	42,500.00	

CARRIER INFORMATION

Gross Weight	Commodity Description 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 Section 2(e) of NMFC item 360	LTL Only	
		NMFC No.	Class.
	Flour		

ORGANIC ☐ CONVENTIONAL ☒

Certified Organic by CCOF CDH# 55499

When 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 _____"

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706 (c)(1)(A) and (B)

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

Shipment is subject to individually determined rates or contracts that have been agreed upon in writing between the shipper and the carrier, otherwise to the rates, classifications, and rules that have been published by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper certifies that the above named materials are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations

Western Foods LLC

Carrier Name

BRZ

Driver Name (Spell Name)

Carlos Garcia

Employee Signature

K 07/20/23

Driver Signature

[Signature]

Date

7-20-23

Date



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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

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Shipper hereby certifies that he is familiar with all the terms and conditions in the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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Carlos Garcia

Employee Signature

K 07/20/23

Date

Driver Signature

Carlos Garcia 7-20-23

Date

Dear Armonci

7-21-23



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of Packages # of Lbs # of Pallets

Grand Total 850 42,500.00

CARRIER INFORMATION

Commodity Description

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 Section 2(e) of NMFC item 360

LTL Only

Gross Weight

Flour

NMFC No.

Class.

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Employee Signature

[Signature] 07/20/23

Date

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Date

[Signature]

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