

**Bill to:**

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

Invoice Date: 01/08/2024

Invoice #: 0468533

Terms: NET 30

Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/06/2024		3500 WEST COUNTY RD O NS, FRANKFORT, IN 46041 - STAUFFER INDUSTRIAL PARK, TAYLOR, PA 18517			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 #: 0468533

Kirsch Representative:
Donna Blue
531-213-2108

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/05/2024

Contact: Sterling
Phone: 630-566-0616
Fax:

Order
Order: 0468533
Miles: 687.0
Temp:
BOL 03491007027482146
Pickup #: 702748214N

Commodity: Grocery
Weight: 44650.2
Trailer: 53ft Van
Reference:
Tarp Required:

PU 1 **Name:** FRANKFORT IMC
Address: 3500 WEST COUNTY RD O NS

Date: 01/06/2024 0630

FRANKFORT IN 46041

Contact:

Drvr Ld/Unld: No driver loading or unload

Phone:

Reference Number: AO 82834146

Reference Number: BM 03491006002864075

Reference Number: PO 6880747299

SO 2 **Name:** SAMS CLUB DC 8231/SAMS CLUB DC 8231
Address: STAUFFER INDUSTRIAL PARK

Date: 01/07/2024 0600

01/07/2024 0600

TAYLOR PA 18517

Contact:

Drvr Ld/Unld: No driver loading or unload

Phone: 570-562-2230

Reference Number: AO 82834146

Reference Number: BM 0011877258

Reference Number: CB 03491006002864075

Reference Number: PO 6880747299

Payment
Carrier Freight Pay: \$1,800.00
Total Carrier Pay: \$1,800.00

Instructions

FRANKFORT IMC - CONAOMNE: TRAILER MUST BE CLEAN AND ODOR FREE / TRAILER WASHOUT MIGHT BE NEEDED BEFORE LOADING

FRANKFORT IMC - CONAOMNE: **IF LUMPER IS REQUEIRED AT DELIVERY, PLEASE PAY AND SEND COPY OF RECIEPT TO KIRSCH3@KIRSCHTRANS.COM AND WE WILL UDPATE RATE CONFIRMATION WITH EXTRA PAY AND SEND TO YOU. IF UNABLE TO PAY PLEASE SEND COPY OF THE RECIEPT AND WE WILL SEND EFS TO LUMPER BUT WILL TAKE TIME TO PROCESS**

Larry

737

407-893-0222

W97037

Sterling Medica



☒ (X) Accept

☐ () Decline



STRAIGHT BILL OF LADING

Printed Date: 1/6/2024 Page 1

SHIP FROM

Name: 3880- Frankfort IMC
Address: 3500 West County Rd 0 NS
City/State/Zip: Frankfort, IN 46041

FOB:

SHIP TO

Location #:

Name: Sams Club DC 8231
Address: Stauffer Industrial Park
City/State/Zip: Taylor, PA 18517-9601

FOB:

Master VICS BOL #:
03491007027482146

Master Shipment #:
702748214N

Ship Date:
01/06/2024

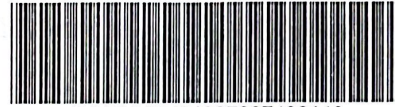
Req. Delivery Date:
01/07/2024

Carrier Name: KIRSCH TRANSPORTATION

Transport W97037

Seal number(s): 0357064

SCAC: KTSW PRO Number: 0468533



(9012K)03491007027482146

CUSTOMER ORDER INFORMATION

CUST POs	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip (Circle One)		OTHER	ADDITIONAL SHIPPER INFO
6880747299	0011877258	3104	56	37183.41	Y	N		
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
GRAND TOTAL		3104	56	37183				

CARRIER INFORMATION

PALLET			PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)	Commodities requiring special or additional 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	NMFC #	CLASS
56	CHEP PALLETS	3920	952	Case	14827.70	1415149.00				
0			3	Pallet	595.74	271440.00				
0			1728	Case	11506.75	1006335.59				
0			4	Pallet	3458.74	249210.09	X	Aerosol containers within this shipment are excepted from the shipping paper requirements per 49 CFR §173.306(i)		
0			416	Case	6502.08	527067.17				
0			1	Pallet	292.40	72315.19				
56		3920	3104		37183	3541517		TOTAL		
41103 (LB)							GROSS WEIGHT			

*** Freight descriptions and NMFC Numbers will appear on Shipping Manifests if not noted on the Bill of Lading ***

SPECIAL INSTRUCTIONS:

This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the parties' written transportation contracts in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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 it and its assigns.

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party _____

Carrier Signature:

Date:

Please Send Invoice to:
Conagra Brands Freight Payable
PO Box 982193
El Paso, TX. 79998-2193

For Over/Short/Damage or other issues please call:

(800) 375-0338

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 freight and all other lawful charges.

Signed: Conagra Brands Inc.

We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

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 Department of Transportation

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property

Method of Shipment:
Shipper Load and Count

Keep Temperature:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____.

Shipper Signature: *Loretta Powers* Date: *1/6/24*

407-893-0222



75

Equip ID	97037	Status	SA
Equip Arrival	01/07/24 0524	Temp1	
Carrier	PRPD1	Temp2	
Seal	0357064	Temp3	
Reseal		Fuel Lvl	
Door/Zone	APPOINTMENT	Dept	SAXD
Del Date	01/07/24 0600	Type	53'

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations.

Driver Signature



Delivery# 82834146

DC 8231



STRAIGHT BILL OF LADING Printed Date: 1/6/2024 Page 1

SHIP FROM

Name: 3880- Frankfort IMC
Address: 3500 West County Rd 0 NS
City/State/Zip: Frankfort, IN 46041

FOB:

SHIP TO

Location #:

Name: Sams Club DC 8231
Address: Stauffer Industrial Park
City/State/Zip: Taylor, PA 18517-9601

FOB:

Master VICS BOL #:
03491007027482146

Master Shipment #:
702748214N

Ship Date:
01/06/2024

Req. Delivery Date:
01/07/2024

Carrier Name: KIRSCH TRANSPORTATION
Transport W97037

Seal number(s): 0357064

SCAC: KTSW PRO Number: 0468533



(9012K)03491007027482146

CUSTOMER ORDER INFORMATION

CUST POS	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip (Circle One)	OTHER	ADDITIONAL SHIPPER INFO
6880747299	0011877258	3104	56	37183.41	Y	N	Trailer# 471031
		0	0	0.00	Y	N	PLTS: 56
		0	0	0.00	Y	N	3104 UNPKS
		0	0	0.00	Y	N	Short: 2
		0	0	0.00	Y	N	ROC DMG:
		0	0	0.00	Y	N	DMG Kept: 1-7-24
GRAND TOTAL		3104	56	37183	Received By: Andis		

CARRIER INFORMATION

PALLET			PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)	Commodities requiring special or additional 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	NMFC #	CLASS
56	CHEP PALLETS	3920	952	Case	14827.70	1415149.00				
0			3	Pallet	595.74	271440.00		Appt Date 1/6 Appt Time 0636		
0			1728	Case	11506.75	1006335.59		Arrival Date Arrival Time 1128		
0			4	Pallet	3458.74	249210.09	X	Finished Date Finished Time 1506		
0			416	Case	6502.08	527067.17		Live Drop-Subject to inspection		
0			1	Pallet	292.40	72315.19		Ryder Print Loretta Powers		
0								Driver Print		
56		3920	3104		37183	3541517		TOTAL		
41103 (LB)							GROSS WEIGHT			

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Date:

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Shipper Load and Count

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Shipper Signature:

Loretta Powers

Date: 1/6/24