Royal 3inc.

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 <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





Order #: 0468533 Kirsch Representative:

Donna Blue 531-213-2108

Carrier: Date:	ROYA CHICA 01/05/		IL	60638			Contact: Phone: Fax:		terling 30-566-0616
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Payment		Carrier Fre Total Carr		y:		\$1,800.00 \$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 REQEUIRED 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

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407-893-0222

W97037



Sterling Medica

(X) Accept

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Scanned with CamScanner



I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations . Driver Signature Driver Signature Delivery# 82834146 DC 8231

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Address: 3500 West County Rd 0 NS)ate: 2024		Req. Delivery Date: 01/07/2024					
				FOB:		Carrier Name: KIRSCH TRANSPORTATION									
- 1 -		· . SH	P.TO			- 44	Fransp	ort	W97037						
Addres	Location #: Name: Sams Club DC 8231 Address: Stauffer Industrial Park City/State/Zip: Taylor, PA 18517-9601								Seal number(s): 0357064 SCAC: KTSW PRO Number: 0468533 Image: Control (Control (Contro) (Control (Control (Contro) (Control (Control (Con						
	* * * *		4	FOB:	CUSTOMER	ORDE	R INFO	ORMA	TION	8731	1.1				
CUS	r POs	ORDER #	# 01	CASES		ET WE (LB)		Pall	Volley GTHER 10	Trailact	ALSHIPPER	if6			
68807472	99	0011877258	 Star Gullin Rest. The manufacture The manufacture The manufacture 	3104	56	Vice Alter	183.41 F	O#	638674729	9 PL	TS: 56				
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				0	0		0.00	Y	N	Short:	>				
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Electron (0						0.00DIY		Wed By: Anais	S Date: -7-24		-24			
No.	and a second second	ND TOTAL		• 3104	56		37183	301214121	Ived D):	and a service	ali ani ana d				
114 9	PAL			<u></u>		ERIN	ORIVIA		COMMODITY DESCRI	Contraction of the	LTL C	ONLY			
QTY	TYPE	WEIGHT	QTY TYPE		NET WEIGH		JBE	н.м. (X)	Commodities requiring special or addition handling or stowing must be so marked and ensure safe transportation with ordir	al attention in packaged as to	NMFC #	CLASS			
a state of the state of the	CHEP	(LB) 3920	952	Case	14827.70	1415	149.00		See Section 2(e) of NMFC Iten	n 360					
0	ALLEIS		3	Pallet	595.74	271	440.00		Appt Date 1/4	AppiT	me_062	36			
0	20. 20. 21.	1	1728	Case	11506.75	1006	335.59		Arrival Date		al Time 1	128			
. 0			4	Pallet	3458.74	and a star	210.09	Χ.	Finished Date	ished Date U Finished		1506			
0			and when	Case	6502.08	1	067.17		Ryder Print Lo	retta	Power	5			
0			1	Pallet	292.40	72	315.19		Driver Print						
56		3920	3104	dina.	37183	3	541517	Same in	TOTAL			4.w ²			
		And the second second second second second	41103	and the stand of the second					GROSS WEIGHT						
This shipme Consignor a between shi service mad above, in ag consigned a as meaning of delivery a	NSTRUCTION nt MUST move fit nd Consignee im pper and camer i e known to shipp oparent good orde ind destined as a any person or co it said destination	blowing all D.O.T. rules and reg mediately to reschedule deliver in effect on the date of issue of er prior to and, in effect on, the re, except as noted (contents ar hown above which said carrier orporation in possession of the p urporation in possession of the p	ulations, if u y. Received a this bill of lad date of issue ad condition of (the word car property unde to deliver to a	hable to deliver a subject to the wri ing, otherwise to of this bill of lad of contents of pace rice being unders ar the contract) mobher carrier or	is scheduled, notify tten transportation contracts the terms and conditions of ing. The property described kæges unknown) marked, tood throughout this contra rees to carry to its usual pir the route to said destinaljo	t ice	Signe	ed: Co	Please Sen Conagra Brads PO Box El Paso, TX. For Over/Short/Damage o (800) 37 Subject to section 7 of conditions of appl be delivered to the consignee without reco- sign the following statement: The carrier without payment of freight a nagra Brands Inc.	982193 79998-2193 r other issues plo 75-0338 licable bill of lading urse on the consig shall not make de	g. If this shipment is to gnor, the consignor sha livery of this shipment	л			
and as to e	ach party at any I	ach carrier of all or any of said p ime interested in all or any of sa s' written transportation contract	id property,	hat every service	to be performed hereunder		States.	Weh	ereby certify that the following described pro- U.S. inspected and passed by the U.S. Dep	artment of Agricult					
where not in Lading set shipment, o hereby cert	inconsistent with a forth (1) in Uniform r (2) in the applic fies that it is fam	such contracts, to all the terms a m Freight Classifications in effec able motor carrier classification iliar with all the terms and condit	nd condition a on the date or tariff if this lions of the s	s of the Uniform hereof, if this is is a motor carri aid bill of lading,	Domestic Straight Bill of a rail or a rail-water er shipment. Shipper including those on the back			and lab	is not adulterated o certify that the above named materials are led and are in proper condition for transport Department of T	property classified ation according to ransportation	the applicable regulation	ons of the			
thereof, set conditions	forth in the class are hereby agree	ification or tariff which governs to d to by the shipper and accepted	he transport of for it and its	ation of this ship assigns.	nent, and the said terms and		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 to writing the gatered or declared value of the property.								
Freight C		: (freight charges are pre epaid Collect		3rd Party _	A Contract of March			Shippe	of Shipment: Keep r Load and Temperature: count	The ag property is to be not a	reed or declared value specifically stated by acceeding \$ pe	e of the the shipper			
Carrier S	Carrier Signature; Date:								Shipper Signature: Scretta Powers Date: 1/6/24						

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