

**Bill to:**

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

Invoice Date: 01/12/2024

Invoice #: 0469367

Terms: NET 30

Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		100 Krustez Way, Hopkinsville, KY 42240 - 3001 Midpoint Dr, Lancaster, TX 75134			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

**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](mailto: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](mailto: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](mailto: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](http://www.kirschtrans.com)



Kirsch Transportation Services, Inc.  
Omaha, NE 68102  
1102 Douglas St



**KIRSCH**  
TRANSPORTATION SERVICES, INC.

**Order #: 0469367**

Kirsch Representative:  
**Sam Distefano**  
**531-213-2183**

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 01/11/2024

**Contact:** Milo  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0469367  
**Miles:** 685.0  
**Temp:**  
**BOL** 460591813  
**Pickup #:** 3500847

**Commodity:** Grocery  
**Weight:** 42631.0  
**Trailer:** 53ft Van  
**Reference:** 460591813  
**Tarp Required:**

**PU 1** Name: Continental Mills Date: 01/11/2024 1030  
Address: 100 Krustez Way 01/11/2024 1500  
HOPKINSVILLE KY 42240 Contact: main - appt req  
Phone: 270-475-5307 Drvr Ld/Unld: No driver loading or unload  
Reference Number: CR 3500847  
Reference Number: PO 3500847  
Reference Number: PU 3500847  
Reference Number: RB USD  
Reference Number: SI 3500847  
Reference Number: SI 3500847  
Reference Number: TH CONTINENTAL MILLS  
Reference Number: VD T5267208

**SO 2** Name: CTX - CASESTACK C/O DSV SOLUTIONS Date: 01/12/2024 0700  
Address: 3001 Midpoint Dr  
LANCASTER TX 75134 Contact: Main  
Phone: 682-320-2753 Drvr Ld/Unld: No driver loading or unload  
Reference Number: AO 190336  
Reference Number: DO 3500847  
Reference Number: PO 3500847  
Reference Number: SI 3500847

**Payment**  
**Carrier Freight Pay:** \$1,850.00  
**Total Carrier Pay:** \$1,850.00

**Equip Req'd:** Food Grade Trailer **Quantity:** 1 **FOOD**

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**Instructions**

Continental Mills - Total Pallets: 25

Continental Mills - 682 Miles

Continental Mills - No Touch

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

Continental Mills - line @ 206-816-7770 and/or email CMDistributionDept@continentalmills.com for fur

Continental Mills - ther resolution. Thanks CAJ-ST ALL-Shipto Phone Number ((972)) 313-1995

Continental Mills - 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.\*\*\*\*

\*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.

\*\*If appointment is missed & load needs to be rescheduled NO LAYOVER will be paid

\*\*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.

CTX - CASESTACK C/O DSV SOLUTIONS, LLC - No Touch

CTX - CASESTACK C/O DSV SOLUTIONS, LLC - CAJ-ST ALL-Shipto Phone Number ((972)) 313-1995

Robert

710

517-275-2317

PTLZ244787

*Milo Morrison*



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☒ (X) Accept

☐ ( ) Decline



## STRAIGHT BILL OF LADING

## SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED: subject to the classification and tariff in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents and packages unless marked), consigned, and delivered as indicated below, 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 route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier at 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 all the terms and conditions of the Uniform Domestic Freight Bill of Lading and Form (1) in Uniform Freight Classification in effect on the date hereof, if this is a bill on 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 he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and that he is the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER:



**CONTINENTAL MILLS**  
FOOD PRODUCTS OF CHOICE

Stop #: 1

Bill of Lading No: 3500847

Truck In: 01/11/24 15:15 PM CM Order No: 3500847

Truck Out: 01/11/24 17:55 PM Ship Date: 1/11/2024

Master BOL: 460591813 Reqstd Arrival Date: 1/12/2024

VIC'S BOL Number: 04144900035008471

SHIPPED FROM: 100 KRUSTEAZ WAY HOPKINSVILLE, KY 42240

S H I P  T O	CTX - CASESTACK AT DSV SOLUTIONS, L 3001 MIDPOINT DR LANCASTER TX 75134			R E M A R K S	RSPO mass balance certification on applicable products: CU-RSPO SCC-864387		
	((972)) 313-1995						
CUSTOMER PO NO.		SHIP METHOD	CARRIER		PRO NO.	TRAILER #	OT #
		DEL	KIRSCH TRANSPORTATION SVC			244787	790069
QTY SHIPPED	UOM	ITEM NUMBER	UPC	PACK/SIZE	DESCRIPTION/ LOT NUMBER AND LOT QTY		SHIPPED WEIGHT
1875	CA	721-0310	00041449472881	4/5 LB	4/5# KR BTRMLK PANC 010524KX-721-0310 1875		41006.25
		NMFC ITEM: 73140 NMFC CLASS CODE: CLASS 50					
		CHEP: 0, PECO: 25					
<b>SPECIAL INSTRUCTIONS:</b> Material on this manifest must be in compliance with Food Safety Laws and secured with seals or a padlock during the transit particularly when vehicle is parked or unattended. In the event of a vehicle breakdown, accident, or failure of refrigeration system, Dispatch personnel must be contacted immediately. Finished Goods or ingredients must be held under specified temperatures to maintain food safety. It will be to the discretion of plant personnel to add a temperature recording device for long haul transport.							
Subject to Section 7 of conditions of applicable bill of lading, if the 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.)				If charges are to be prepaid, write or stamp here: "To be Prepaid"		SEND PREPAID CONTINENTAL MILLS BILLS TO: CIO TMC 315 N. RACINE AVENUE, SUITE 501 CHICAGO, IL 60607-1224 REFERENCE CM ORDER AND B/L NUMBERS ABOVE FOR PAYMENT	
(SIGNATURE OF CONSIGNOR)				PREPAID		SEAL NO: 10787056	
PALLET EXCH		IN: 0 OUT: 25 LEASED: 25		TOTAL PIECE COUNT		TOTAL WEIGHT	
				1875		41006.25	
CONTINENTAL MILLS Shipper KEN				DRIVER'S SIGNATURE			
PER		JAN 11 2024		DATE SHIPPED:			
BIVINS				CARRIER 2			



## STRAIGHT BILL OF LADING

## SHORT FORM

## ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents and packages unknown) marked, consigned, and destined as indicated below, 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 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 portion 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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 he 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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER:



**CONTINENTAL MILLS**  
FOOD PRODUCTS OF CHOICE

Stop #: 1

Bill of Lading No: 3500847

Truck In: 01/11/24 15:15 PM CM Order No: 3500847

Truck Out: 01/11/24 17:55 PM Ship Date: 1/11/2024

Master BOL: 460591813 Reqstd Arrival Date: 1/12/2024

VIC'S BOL Number: 04144900035008471

SHIPPED FROM: 100 KRUSTEAZ WAY HOPKINSVILLE, KY 42240

SHIPPER	CTX - CASESTACK AT DSV SOLUTIONS, L 3001 MIDPOINT DR LANCASTER TX 75134			REMARKS	w/ Continental @ 7:00		
	((972)) 313-1995				RSPO mass balance certification on applicable product: CU-RSPO SCC-864387		
CUSTOMER PO NO.		SHIP METHOD	CARRIER		PRO NO.	TRAILER #	OT #
		DEL	KIRSCH TRANSPORTATION SVC			244787	790069
QTY SHIPPED	UOM	ITEM NUMBER	UPC	PACK/SIZE	DESCRIPTION/ LOT NUMBER AND LOT QTY		SHIPPED WEIGHT
1875	CA	721-0310	00041449472881	4/5 LB	4/5# KR BTRMLK PANC 010524KX-721-0310 1875		41006.25
NMFC ITEM: 73140 NMFC CLASS CODE: CLASS 50							
CHEP: 0, PECO: 25							

DATE: 1-12-24  
TIME:  
TRAILER #: 244787  
QTY: 25 PITS  
EXCEPTIONS:  
SEAL #: 10787056  
SEALED INTACT: YES OR NO  
UNLOADED BY: Dan 03-1  
SIGNED OUT BY:

## SPECIAL INSTRUCTIONS:

Material on this manifest must be in compliance with Food Safety Laws and secured with seals or a padlock during the transit particularly when vehicle is parked or unattended. In the event of a vehicle breakdown, accident, or failure of refrigeration system, Dispatch personnel must be contacted immediately. Finished Goods or ingredients must be held under specified temperatures to maintain food safety. It will be to the discretion of plant personnel to add a temperature recording device for long haul transport.

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.

(SIGNATURE OF CONSIGNOR)

If charges are to be prepaid, write or stamp here: "To be Prepaid."

PREPAID

SEND PREPAID CONTINENTAL MILLS

BILLS TO: C/O TMC  
315 N. RACINE AVENUE, SUITE 501  
CHICAGO, IL 60607-1224

REFERENCE CM ORDER AND B/L NUMBERS ABOVE FOR PAYMENT

The Fibre boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirement of Rule 41 of the Consolidated Freight Classification.

"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 'carriers or shipper's weight.' Note: Where the rate is defendant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SEAL NO: 10787056

PALLET EXCH IN: 0 OUT: 25 LEASED: 25 TOTAL PIECE COUNT 1875 TOTAL WEIGHT 41006.25

CONTINENTAL MILLS, Shipper

DRIVER'S SIGNATURE

PER: BIVINS

DATE SHIPPED:

CARRIER 1