

Bill to: Kirsch Transportation Services, Inc 25 Main Place, Suite 300, Council Bluffs,

IA, 51503 Invoice Date: 01/26/2024 Invoice #: 0474261 Terms: NET 30 Due Date: 02/26/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
01/25/2024		194 Plattsburgh, NY 12901 - 620 Lowe's Blvd, Garysburg, NC 27831			
			1	\$1,700.00	\$1,700.00

TOTAL		
\$1,700,00		

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



Order #: 0474261

Kirsch Representative: **Taylor Pickett** 531-213-2123

ROYAL3 INC Carrier:

CHICAGO

ÌL 60638 Contact: Αľ

Commodity:

Date:

Phone:

Weight:

Trailer:

Fax:

630-566-2080

Retail 23900.0

53ft Van

256322835

01/25/2024 1000

Date: 01/24/2024

Order

0474261 Order: Miles: 723.0

Temp: **BOL**

24891727

Reference:

256322835 Tarp Required: Pickup #:

PU 1 Name: SCHLUTER SYSTEMS LP

Address: 194 PLEASANT RIDGE RD

01/25/2024 1002

Contact:

NY 12901 **PLATTSBURGH** Drvr Ld/Unid: No driver loading or unload

Phone:

Reference Number: IC INBOUND KD Reference Number: TOTALMILES Reference Number: KL TARIFFID 2462

SERVICEID TL VAN BRKNONOPT Reference Number: OW.

256322835

Reference Number: PO

RATECODE 12901_27831 Reference Number: RB

Reference Number: SCA KTSW 91727 Reference Number: SI Reference Number 77 92

LOWE'S MID-ATLANTIC RDC **SO2** Name:

> Address: 620 LOWE'S BLVD

Date: 01/26/2024 1030

GARYSBURG NC 27831

2012624A04098 Contact: Drvr Ld/Unld: No driver loading or unload

Phone:

Reference Number:

PO 256322835

Reference Number: ZZ 93

Carrier Freight Pay: Payment

\$1,700.00 **Total Carrier Pay:** \$1,700.00



Instructions

SCHLUTER SYSTEMS LP - LOWENWNC: APPROX WEIGHT WILL BE 35K - 40K MUST scalce 48k

*Flatbeds must secure any load with at least one strap while moving from loading to any staging area.

*Must call ahead to schedule delivery to all stores. When calling hit #44# for receiving.

PLEASE CONTACT KIRSCH on LOAD / UNLOAD AND WITH ANY ISSUES INTRANSIT THANKS AGAIN AND STAY SAFE!

Tyron 719

239-245-3469 289473

Al Milanovic



(X) Accept

() Decline

Page SPACE TRANSPORT		ALE	S marked collect)	x 3"Party	or Lading: with attached Bills of Lading	ADDITIONAL SHIPPER INFO							LTLONLY	NWINC# CLASS	13515 60	7	15/3003EN ING 250	SPASP SPACE SO			Prepaid:	ck NOT acceptable:	मंडे डिमेड्नाकार, अर्थियम, इक्कुमाकार, र्वे	CARRER SIGNATURE / PICKUP DATE	A months in processing section in some
LOAD # 2489172 ading Number: BAR CODE R NAME: K1RSCH	SCAC: Pro number: RAB CODE ENGINE	Section 187	Charge Term	Prepaid Collect x	x bax) underlying	0	N DN# 24017737	Z	z	z	Z		COMMODITY DESCRIPTION S requiring special or additional case or attention in handing or scowing	aton 2(a) of Walf-C from 350		JCT			GRAND TOTAL	COD Amount: \$	Fee Terms: Collect:	Personal/company check NOT acceptable:	The camer shall not make delivery of this shipment without pay freight and all other lawful charges.	8	documentation is
Polete GS1 BOL Guideline Information BILL OF LADING Bill of I FOB: CARRIEF CARRIEF COLORISON #:1420	FOB:		T.E.	Σ	CUSTOMER ORDER INFORMATION	WEIGHT PALLE	24,265 Y	> ;	- ;	> ;	24.265	CARRIER INFORMATION	Commodite must be so m	PROFILES	KERDIBAORN	SHOWER PRODUCT	THINSET		GRA	ared from 572	, mell 91	ems 574 and 594	10 A	Freight Counted: By Shipper	By Driveripallets said to contain By DriveriPieces
SCHLUTER SYSTEMS L.P 194 PLEASANT RIDGE ROAD PLATTSURGH, NY 12901 SHIP TO SHIP TO COWES MID-ATLANTIC LOWES BLVD	GARYSBURG NC 27831 THIRD PARTY FREIGHT CHARGES BILL TO					# PKGS	13				15		WEIGHT	1,385	713	2,217	19,950		24,265	ired to state specifically in writing t equest for Additional Cargo Liability	ifically stated by the shipper to b	See OD Rules 100, It	If have been established by the Car 3), and to all applicable state and le licable tariff(s) and the limitation of if eable contract of tariff terms. Inclu-	Trailer Loaded: X By Shipper Oor, text	1/24/24 By Driver
CS1 Standard BOL: Www.GS1US.ORG for complete GS1 BOL Guideline Information Name: SCHLUTER SYSTEMS L.P Address: 194 PLEASANT RIDGE ROAD SID#: SHIP TO SID#: FOB: Name: LOWES MID-ATLANTIC Location #: 1420 Trailern		City/State/Zip:	SPECIAL INSTRUCTIONS:	VICS# 40118320240020090	CUSTOMER ORDER NUMBER	PO# 256322835					IOTAL	G UNIT PACKAGE	TYPE QTY TYPE	8' SKID	1 8'SKID	64'SKID	/4'SKID		Boarden and an	of the property as follows: Noting a value is not a required to state specifically in writing the agreed or declared as follows: Noting a value is not a request for Additional Cargo Liability under CD Rules 100 have 57	Intelliged or declared value of the property is specifically stated by the shipper to be not exceeding.	NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594	VED subject to the rates, classifications and rules that have been established by the Camera and an experiment of sets find that the classification of the	SHIPPER SIGNATURE / DATE This is a lowerfy that the above winner menerate are properly classified issurinked, packaged, marked and labeled, and are in proper constean the managed managed, marked and labeled, and are in proper constean for managed managed managed and are in proper consteant to managed managed managed and are in the U.S. DOT.	
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Schulter Standard BOL, WWW.GS1US.ORG for complete GSI BOL Guideline Information LOAD # BILL OF LADING CARRIER NAME: Bill of Lading N FOB: CARRIER NAME: Bread in order sequence of the complete GSI BOL Guideline Information Loading BS202402202020202020202020202020202020202			Page		NSPORT		marked collect)	x 3° Party	erlying Bills of Lading ADDITIONAL SHIPPER INFO					NMFC# CLASS		157320-3 7 250	42180P SPACE 50		: Prepaid:	his shinnent without	and the same of th	CARRIER SIGNATURE / PICKUP DATE Curren androwedges recent of passages and request obscures. Cerren cerrifies removernor, response information was made available androx carrow has the U.S. DOT, every grico, response guidelinous or requested	Property described above is received in good order, except as no
SCHLUTE SYSTEMS. SCHLUTE SYSTEMS. SHIP TOWN SHIP TOW				Bill of Lading Number:	CARRIER NAME: KIRSCHTRANS PORT Trailer number: Seal number(s):	SCAC: Pro number:	Freight Charge Terms: (freight charges are prepaid unless	Prepaid Collect Master Bill of Lad		Y N DN# 24017737			MODITY DESCRIPTION	3 special or address care attention in harding or stowing packaged as to ensure asto transportation with ordinary pare. See Section 2(e) of NMFC (sem 360	U.S.	RODUCT		GRAND TOTAL	000			is said to contain	
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CORPORATE OF THE PROPERTY OF T		4	GS1 Standard BOL: WWW.GS1US.C	Name: SCHLUTER SYST Address: 194 PLEASANT R City/State/Zip: PLATTSURGH, N.		CID#: THIRD PARTY FREIG	City/State/Zip: SPECIAL INSTRUCTIONS:	5# 40118320240020090	CUSTOMER ORDER NUMBER PO# 256322835	Lowes RBC - 1420	ED:	GED:		TYPE QTY TYPE SIGNATURE:	18'SKID	64'SKID		8 detecnions resistant princes	suppression on value, shippors are required to stander, as follows. Noting a value is not a request to the clured value of the property is specifically stander.	ability Limitation applies. See (10 the rates, classifications and rules that have be per defined in 49 U.S.C. Aris (1910) 131(1) and in	all applicable contracts or Camers applicable to actual innovedge of and acceptance applicable out stong OD Rues 100 take precedence in the even	SHIPPER SIGNATURE / DATE This is a certif art it is about more maintain any proporty distribution associated (see a great more more manufacture) or proper condition for amount or the applicable regulations according to the applicable regulations of the U.S. DOT Victor Marriano	