

**Bill to:**

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

Invoice Date: 02/10/2024
Invoice #: Order # 0477722
Terms: NET 30
Due Date: 03/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		CHAMPLAIN, NY 12919 - NORTH VERNON, IN 47265			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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



Load Confirmation

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



KIRSCH
TRANSPORTATION SERVICES, INC.

Order #: 0477722

Kirsch Representative:
Taylor Pickett
531-213-2123

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 02/07/2024

Contact: Sam
Phone: 630-566-1317
Fax:

Order
Order: 0477722
Miles: 867.0
Temp:
BOL 24988436
Pickup #:

Commodity: Retail
Weight: 9500.0
Trailer: 53ft Van
Reference: 257139322
Tarp Required:

PU 1 **Name:** GSC TECH - CHAMPLAIN **Date:** 02/08/2024 1000
Address: 750 STATE ROUTE 9 **Date:** 02/08/2024 1002
CHAMPLAIN NY 12919 **Contact:** Isabelle
Phone: 518-298-8206 **Drvr Ld/Unld:** No driver loading or unload
Reference Number: IC INBOUND
Reference Number: KD TOTALMILES
Reference Number: KL TARIFFID 2462
Reference Number: OW SERVICEID TL_VAN_BRKNONOPT
Reference Number: PO 257139322
Reference Number: RB RATECODE 12919_47265
Reference Number: SCA KTSW
Reference Number: SI 88436
Reference Number: ZZ 92

SO 2 **Name:** LOWE'S INDIANA RDC **Date:** 02/10/2024 0730
Address: 1301 WEST JFK DRIVE
NORTH VERNON IN 47265 **Contact:** conf# 02020824A05859
Phone: **Drvr Ld/Unld:** No driver loading or unload
Reference Number: PO 257139322
Reference Number: ZZ 93

Payment **Carrier Freight Pay:** \$1,750.00
Total Carrier Pay: \$1,750.00

Instructions

GSC TECH - CHAMPLAIN - LOWENWNC: APPROX WEIGHT WILL BE 35K - 40K

MUST scale 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!

Javier

703

512-956-3535

H03240

Samm Stanojevic



☒ (X) Accept

☐ () Decline



Doc Date: February 8 2024

BILL OF LADING / PACKING SLIP

BOL # 525645

SHIP FROM		SHIP TO		Scheduled	
GSC TECHNOLOGIES INC.		LOWES COMPANIES INC.		Pick-up Date: February 8 2024	
750 route 9		LOWE'S INDIANA RDC - 992		Pickup Time: 13:04	
Champlain NY 12919		1301 WEST JFK DRIVE		Freight Class / NMFC: 85	
USA		NORTH VERNON IN 47265		Appointment #:	
Tel: 1-800-671-6035		USA		Load #: 24988436	
Vendor #: 116379		Final Store #:		Freight Terms: Collect	
		BP Code: CLowes01us		Master BOL #	

Remarks: Based On Sales Orders 1053568.

QTY	GSC Product Code	Customer SKU#	Item Description	Customer PO#	# of Cases	Case Type	PCS / Skid	Pallet Type	Total Full Skids	Total Partial Skids	Partial PCS
462	ST18110860	5194386	Storage Tote - Project Source - 27.5qt Flip Top Storage Tote - Clear/Dark Blue	257139322	14	POLYBA G	198	Soft Wood	2	1	66
504	STMC131311 18	5194387	Storage Tote - Project Source - 6.5 gal Stackable Milk Crate - Dark Blue	257139322	126	POLYBA G	36	Soft Wood	14		
224	WR80410	5194389	Storage Tote - Project Source - 16 gal Flip Top Stacking Bin - Black/Black	257139322	28	CARTON	32	Soft Wood	7		
98	STFT181323	5194391	Flexible Tub - Project Source - 11 gal Flexible All-Purpose Tub - Dark Blue	257139322	7	CARTON		Soft Wood		1	98

GRAND TOTAL

1,288 pcs

4,719.68 lbs

175 Cases

25 Skids

DELIVERY CHECK LIST

OFFICE: PARCEL: 235 lbs or less and 11 cartons or less, FedEx Ground Courier. LTL: 18,000 lbs or less and 20 linear feet or less, Lowes Link website to determine Carrier, call carrier for booking. Obtain trailer # for ASN from Carl. FULL LOAD: call 336-658-7300.

WAREHOUSE: 1) Affix one 12 of 5 label and one ASN to each carton. 2) DOLLY: cut poly strap, add 4 small pieces of tape from lid to box and shrink wrap lid.

Carrier Name: KIRSCH TRANSPORTATION		KT SW	Seal #:	2376202
Trailer / Container #: W94925		COUNTED AND SEALED BY DRIVER		
Shipper Name (Block Letters):		Driver Name (Block Letters):		
Shipper Signature: <i>Danny John</i>		Driver Signature:		
Date: 2/8/24		Time In:		Time Out:



Doc Date: February 8 2024		BILL OF LADING / PACKING SLIP		BOL # 525645	
SHIP FROM		SHIP TO		Scheduled Pick-up Date: February 8 2024	
GSC TECHNOLOGIES INC. 750 route 9 Champlain NY 12919 USA Tel: 1-800-671-6035		LOWES COMPANIES INC. LOWE'S INDIANA RDC - 992 1301 WEST JFK DRIVE NORTH VERNON IN 47265 USA		Pickup Time: 13:04	
				Freight Class / NMFC: 85	
				Appointment #:	
				Load #: 24988436	
				Freight Terms: Collect	
Vendor #: 116379		Final Store #:		Master BOL #	
		BP Code: CLowes01us			

Remarks: Based On Sales Orders 1053568.

QTY	GSC Product Code	Customer SKU#	Item Description	Customer PO#	# of Cases	Case Type	PCS / Skid	Pallet Type	Total Full Skids	Total Partial Skids	Partial PCS
462	ST18110860	5194386	Storage Tote - Project Source - 27.5qt Flip Top Storage Tote - Clear/Dark Blue	257139322	14	POLYBA G	198	Soft Wood	2	1	66
504	STMC131311 18	5194387	Storage Tote - Project Source - 6.5 gal Stackable Milk Crate - Dark Blue	257139322	126	POLYBA G	36	Soft Wood	14		
224	WR80410	5194389	Storage Tote - Project Source - 16 gal Flip Top Stacking Bin - Black/Black	257139322	28	CARTON	32	Soft Wood	7		
98	STFT181323	5194391	Flexible Tub - Project Source - 11 gal Flexible All-Purpose Tub - Dark Blue	257139322	7	CARTON		Soft Wood		1	98

GRAND TOTAL 1,288 pcs 4,719.68 lbs 175 Cases 25 Skids

DELIVERY CHECK LIST

OFFICE: PARCEL: 235 lbs or less and 11 cartons or less, FedEx Ground Courier. LTL: 18,000 lbs or less and 20 linear feet or less, Lowes Link website to determine Carrier, call carrier for booking. Obtain trailer # for ASN from Carl. FULL LOAD: call 336-658-7300.

WAREHOUSE: 1) Affix one 12 of 5 label and one ASN to each carton. 2) DOLLY: cut poly strap, add 4 small pieces of tape from lid to box and shrink wrap lid.

LOWES RDC 992 25 DATE 2-10-24
RECEIVED: PLTS CTNS
OVER: PLTS CTNS
SHORT: PLTS CTNS
DAMAGED: PLTS CTNS
SWI SWNI FS-NO SW
HOLDING FOR DISPOSITION
REFUSED
SIGNATURE *[Signature]*

CARRIER	LIVE TIME 1:40
TRAILER#	94925
SEAL#	2376202
FEB 10 2024	
SEAL INTACT DROPPED SUBJECT TO LATER COUNT DRIVER <i>[Signature]</i>	

Carrier Name: KIRSCH TRANSPORTATION	KTSW	Seal #: 2376202
COUNTED AND SEALED BY DRIVER		
Trailer / Container #: W94925		
Shipper Name (Block Letters):		
Driver Name (Block Letters):		
Shipper Signature: <i>[Signature]</i>		
Driver Signature:		
Time In:		Time Out:
Date: 2/8/24		