

**Bill to:**

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

Invoice Date: 02/20/2024

Invoice #: 0479895

Terms: NET 30

Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/17/2024		1475 WILLIAM J CLARK DRIVE, CONWAY, AR 72032 - 4815 S. Hellman Ave, ONTARIO, CA 91762			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 #: 0479895

Kirsch Representative:
Mike Lambert
531-213-2112

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 02/16/2024

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

Order
Order: 0479895
Miles: 1598.0
Temp:
BOL 527387263
Pickup #:

Commodity: Paper
Weight: 39367.6
Trailer: 53ft Van
Reference: 93022780
Tarp Required:

PU 1 **Name:** KCDC HOLMAN DISTRIBUTION
Address: 1475 WILLIAM J CLARK DRIVE

Date: 02/17/2024 1200

CONWAY AR 72032

Contact:
Dvr Ld/Unld: No driver loading or unload

Phone:

Reference Number: ACD 70
Reference Number: BM 03600005273872632
Reference Number: F9 AUTH-8726733
Reference Number: IL 527387263
Reference Number: PO 93022780
Reference Number: PO 93022780 - 1 - 40000
Reference Number: QN 1
Reference Number: SI 93022780
Reference Number: ZZ AT503:AKIA

SO 2 **Name:** Kimberly-Clark
Address: 4815 S. Hellman Ave

Date: 02/20/2024 0600

ONTARIO CA 91762

Contact:
Dvr Ld/Unld: No driver loading or unload

Phone:

Reference Number: ACD 70
Reference Number: PO 93022780
Reference Number: PO 93022780 - 1 - 40000
Reference Number: QN 2
Reference Number: SI 93022780

Payment
Carrier Freight Pay: \$3,000.00
Total Carrier Pay: \$3,000.00

Instructions

KCDC HOLMAN DISTRIBUTION - KIMBNEWI: 53' DRY VAN ONLY / SWING DOORS ONLY / NO REEFER TRAILERS / TRAILERS IN POOR CONDITION WILL BE REJECTED WITHOUT TONU / TRAILER MUST BE EMPTY AND CLEAN / NO AMAZON TRAILERS

KCDC HOLMAN DISTRIBUTION - KIMBNEWI: NEED TO SUBMIT ALL 4 PAGES OF BOL INCLUDING INSTRUCTIONS PAGES - invoice@kirschtrans.com

(4 PAGES TOTAL) -- MAKE SURE THERE ARE 4 PAGES

MacroPoint Tracking is a requirement - Failure to do so, could result in a \$100 Deduction

****Carrier is NOT to change pickup or delivery appointment and the load CANNOT DELIVER ANY EARLIER THAN THE DATE ON LISTED ON THE RATE CONFIRMATION. Any changes to the delivery appt MUST be done by Kirsch and if changed without Kirsch's knowledge it will result in a minimum \$250 deduction on rate.**

****Amazon trailers will not be accepted if delivering to Walmart or Sam's.**

Detention is decided by the customer, YOU MUST BE ON TIME FOR LOADING / DELIVERY APPOINTMENTS FOR DETENTION. YOU MUST HAVE IN AND OUT TIMES ON THE BOL and ACCEPT TRACKING OR DETENTION WILL NOT BE APPROVED- \$40/ HR AFTER 2 HR OF APPT WILL BE PAID IF IN AND OUT TIMES ARE ON BOL AND YOU ARE TRACKING. BOL MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY FOR DETENTION COMPENSATION.

The weight listed is an estimate provided by the customer, no additional pay for loads under 45k.

****LUMPER**** Not all loads require a Lumper but when required please have your driver pay and send a copy of the receipt within 48hrs from delivery to kirsch1@kirschtrans.com in order receipt to be reimbursed. If you are unable or are having issues please contact kirsch1@kirschtrans.com

Larry

737

407-893-0222

W99430

Sterling Medica



☒ (X) Accept

☐ () Decline



Kimberly-Clark

Page 1 of 4

DATE: 02/17/2024

BILL OF LADING

SHIP FROM

KC GLOBAL SALES, LLC
C/O NATIONWIDE WAREHOUSE - DC
1475 WILLIAM J CLARK DR
CONWAY AR 72032-8240 US

Bill of Lading Number:
0527387263



SHIP TO

KIMBERLY CLARK GLOBAL SALES LLC
LOS ANGELES DC
4815 S HELLMAN AVE
ONTARIO CA 91761-7752 US

Shipment Number: 0527387263
Carrier Name: KIRSCH TRANSPORTATION SERVICES
Trailer Number: W99430 Ship DC: 2050
Seal Number(s): 1024528 Equipment Size: 53FT
Carrier Ready Date/Time: 02/17/2024 12:00:00 Load Schedule: 527387263

SCAC: KIAT

Tariff Service: KIAT

CID# 2047

Location# NKC2047C

Pro Number:

FREIGHT BILL ADDRESS

Kimberly Clark Corporation
c/o U.S. Bank Freight Payment
Dept. KCNA
P.O. Box 3001
Naperville, IL 60566-7001

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

Prepaid ☒Collect ☐3rd Party ☐☐
(Check Box)

Master Bill of Lading: with attached underlying Bills of Lading.

SPECIAL INSTRUCTIONS:

One Stop Load

DELIVERIES ON THIS SHIPMENT:

STOP 1: 828870588

See Attached Underlying Supplement Page for Additional Special Instructions

CUSTOMER ORDER INFORMATION

SOLD TO PURCHASE ORDER NUMBER	SHIP TO PURCHASE ORDER NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	ADDITIONAL SHIPPER INFORMATION
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See Attached Underlying Supplement Page(s)

GRAND TOTAL	4,430		2,918	42,997		40 PALLET OR SLIPSHEET
FREIGHT CHARGE WEIGHT			42,997			

CARRIER INFORMATION

SHIPPING UNITS		INNER PACKAGE UNITS		WEIGHT (LBS)	WEIGHT (KGS)	D.G. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodity requiring special or additional care or attention in handling or stowing must be so marked and packed as to ensure state transportation with ordinary care. See section 2(e) of NMFC item 360	NMFC#	CLASS

See Attached Underlying Supplement Page(s)

4,430	GRAND TOTAL	42,997	19,503		
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____.

RECEIVING

STAMP SPACE

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (C) (1) (A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to shipper, on request, and to all applicable state and federal regulations. On Freight Collect shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE OF CONSIGNOR:

Rail Freight Shipment: If this is a rail shipment, this shipment is made under the uniform rail bill of lading terms in the UFC which are hereby incorporated herein by reference.

DANGEROUS GOODS	SHIPPER SIGNATURE / DATE	CARRIER SIGNATURE / PICKUP DATE
SHIPPER CERTIFICATION SIGNATURE/DATE I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Sign: _____ Title: _____ Date: _____	Sign: _____ Date: _____	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Sign: _____ Date: _____

Kimberly-Clark Corporation, Kimberly-Clark Worldwide, Kimberly-Clark Global Sales, K-C AFC Manufacturing

DATE: 02/17/2024 14:08:35 (CST)

BILL OF LADING



Kimberly-Clark

Page 1 of 4

SHIP FROM

KC GLOBAL SALES, LLC
C/O NATIONWIDE WAREHOUSE - DC
1475 WILLIAM J CLARK DR
CONWAY AR 72032-8240 USBill of Lading Number:
0527387263

SHIP TO

KIMBERLY CLARK GLOBAL SALES LLC
LOS ANGELES DC
4815 S HELLMAN AVE
ONTARIO CA 91761-7752 USShipment Number: 0527387263
Carrier Name: KIRSCH TRANSPORTATION SERVICES
Trailer Number: W99430
Seal Number(s): 1024528
Carrier Ready Date/Time: 02/17/2024 12:00:00
Ship DC: 2050
Equipment Size: 53FT
Load Schedule: 527387263
SCAC: KIAT
Tariff Service: KIAT

CID# 2047

Location# NKC2047C

Pro Number:

FREIGHT BILL ADDRESS

Kimberly Clark Corporation
c/o U.S. Bank Freight Payment
Dept. KCNA
P.O. Box 3001
Naperville, IL 60566-7001

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

Prepaid ☒Collect ☐3rd Party ☐☐
(Check Box)

Master Bill of Lading: with attached underlying Bills of Lading.

SPECIAL INSTRUCTIONS:

One Stop Load
DELIVERIES ON THIS SHIPMENT:
STOP 1: 828870588

See Attached Underlying Supplement Page for Additional Special Instructions

Veronica 2/20/24

6:43 AM

CUSTOMER ORDER INFORMATION

SOLD TO PURCHASE ORDER NUMBER	SHIP TO PURCHASE ORDER NUMBER	QTY	UOM	CUBE (Cubic Ft)	WEIGHT (LBS)	PALLET	ADDITIONAL SHIPPER INFORMATION
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Kimberly-Clark Corporation, Kimberly-Clark Worldwide, Kimberly-Clark Global Sales, K-C AFC Manufacturing