

**Bill to:**

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

Invoice Date: 03/01/2024

Invoice #: 0482599

Terms: NET 30

Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		365 S Holland Dr, Pendergrass, GA 30567, USA - 1425 41st St N, Fargo, ND 58102, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



KIRSCH
TRANSPORTATION SERVICES, INC.

Order #: 0482599

Kirsch Representative:
Preston Lincoln
531-213-2122

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 02/27/2024

Contact: Bill
Phone: 630-485-7370 x126
Fax:

Order
Order: 0482599
Miles: 1406.0
Temp:
BOL 240223-01273
Pickup #: LD51709

Commodity: Geosynthetics Rolls
Weight: 43000.0
Trailer: 53ft Van
Reference: 6882847
Tarp Required:

PU 1 Name: Tencate Geosynthetics
Address: 365 S Holland Dr

PENDERGRASS GA 30567
Phone:

Date: 02/28/2024 1400

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

SO 2 Name: White Cap
Address: 1425 41st St N

FARGO ND 58102
Phone: 701-282-9255

Date: 03/01/2024 1000

Contact: Main- Tammy
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$2,200.00
Total Carrier Pay: \$2,200.00

Instructions

White Cap - PLEASE CALL 1 HOUR PRIOR TO ARRIVAL WITH ETA FOR DELIVERY-701-282-9255

Nino

741

352-278-7284

PTL2244785

Bill Carson



(X) Accept

() Decline



SOLD TO (Name Only): WHITE CAP CONSTR SUPPLY LLC PGW

SHIP POINT	SHIP DATE & TIME	SCH. SHIP DATE	ORDER #	PAGE #
10 365 SOUTH HOLLAND DRIVE, PENDERGRASS, GA	2/28/2024 12:55:40	2/28/2024	1160240-000	1

CONSIGNEE TO:

CUST#: 400354 SHIP TO#: 01-691
WHITE CAP CONSTRUCTION SUPPLY
1425 41ST STREET N
ATTN: RECEIVING
FARGO, ND 58102

If charges are to be prepaid, write or stamp here, "To be Prepaid." Shipper liable for line haul charges only.

COLLECT

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.

TenCate Geosynthetics North America

Per TenCate Geosynthetics North America

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

PHONE #: 7012829255

P.O. #: 6882847

SHIPPED VIA: CUSTOMER PICK-UP

TERMS OF SALE: ORIGIN

PRO #:

IF PREPAID OR THIRD PARTY PREPAID, MAIL FREIGHT BILL IN DUPLICATE WITH COPY OF BILL OF LADING FOR PAYMENT TO:
TENCATE GEOSYNTHETICS NORTH AMERICA / ATTN: ACCOUNTING / 365 SOUTH HOLLAND DRIVE / PENDERGRASS, GA 30567

QUANTITY	H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	TOTAL GROSS WEIGHT
TRAILER# W25335; SEAL# F1259767 DOT #: 2828543 Equip.Type: 53VN 53' DRY VAN 52.5' X 102" CPU W/ KIRSCH - FLATBED Shipmt.Type: TRUCKLOAD TMS Load#...: LD51709 BG Pro No...: 1160240			
198 PCS		WRAPPED ROLLS OF SYNTHETIC FABRIC; SUB6; CLASS100; NMFC 49260	33,852 LB
		160N/15/300 NTPEP 160N 15' X 300' 500 SY	15,355 KG
198 PCS		***TOTALS***	33,852 LB
DRIVER TIME IN _____ OUT _____		APPOINTMENT TIME _____	15,355 KG
THE ABOVE CONTAINED ON _____ PALLETS PER ITEM 640 SECTION 3 OF NMFC RULES			

*** Loads showing 30,000 lbs or more on the bill of lading must be weighed at time of pickup. ***

TenCate is not responsible for weight violation tickets if loads are not weighed before leaving the loading facility area.

TERMS AND CONDITIONS FOR TRUCKLOAD DETENTION. Driver must have times in and out signed by the customer at the delivery point on the TenCate BOL. This BOL must be submitted with the freight invoice to be eligible for payment. First 2 hours of loading/unloading are free. Detention will begin after 2 hours from scheduled appointment time.

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

RECEIVED, subject to the classification and lawfully filed tariff rates in effect on the date of the issue of this Bill of Lading.

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 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 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 (1) in the Uniform Freight Classification in effect on the date hereof. If this is a rail or 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 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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

* IF 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 WEIGHT OR SHIPPER'S WEIGHT.

SHIPPER'S IMPRINT IN LIEU OF STAMP NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

TenCate Geosynthetics North America

DRIVER'S SIGNATURE

Per _____

Per _____

Susan Wade

[Signature]

Permanent Post Office Address of Shipper: 365 S. Holland Dr./Pendergrass, GA 30567



SOLD TO (Name Only): WHITE CAP CONSTR SUPPLY LLC PGW

SHIP POINT	SHIP DATE & TIME	SCH. SHIP DATE	ORDER #	PAGE
10 365 SOUTH HOLLAND DRIVE, PENDERGRASS, GA	2/28/2024 12:55:40	2/28/2024	1160240-000	1

CONSIGNEE TO:

CUST#: 400354 SHIP TO#: 01-691
WHITE CAP CONSTRUCTION SUPPLY
1425 41ST STREET N
ATTN: RECEIVING
FARGO, ND 58102

PHONE #: 7012829255

P.O. #: 6882847

SHIPPED VIA: CUSTOMER PICK-UP

TERMS OF SALE: ORIGIN

PRO #:

If charges are to be prepaid, write or stamp here, "To be Prepaid." Shipper liable for line haul charges only.

COLLECT

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.

TenCate Geosynthetics North America

Per TenCate Geosynthetics North America

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

IF PREPAID OR THIRD PARTY PREPAID, MAIL FREIGHT BILL IN DUPLICATE WITH COPY OF BILL OF LADING FOR PAYMENT TO:
TENCATE GEOSYNTHETICS NORTH AMERICA / ATTN: ACCOUNTING / 365 SOUTH HOLLAND DRIVE / PENDERGRASS, GA 30567

QUANTITY	H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	TOTAL GROSS WEIGHT
TRAILER# W25335; SEAL# F1259767 DOT #: 2828543 Equip. Type: 53VN 53' DRY VAN 52.5' X 102" CPU W/ KIRSCH - FLATBED Shipmt. Type: TRUCKLOAD TMS Load#.: LD51709 BG Pro No.: 1160240 198 PCS		WRAPPED ROLLS OF SYNTHETIC FABRIC; SUB6; CLASS100; NMFC 49260 160N/15/300 NTPEP 160N 15' X 300' 500 SY	33,852 LB 15,355 KG
198 PCS		***TOTALS***	33,852 LB
DRIVER TIME IN _____ OUT _____		APPOINTMENT TIME _____	15,355 KG
THE ABOVE CONTAINED ON _____ PALLETS PER ITEM 640 SECTION 3 OF NMFC RULES			

Erin Wanzek
03/01/24

*** Loads showing 30,000 lbs or more on the bill of lading must be weighed at time of pickup. ***
TenCate is not responsible for weight violation tickets if loads are not weighed before leaving the loading facility area.

TERMS AND CONDITIONS FOR TRUCKLOAD DETENTION. Driver must have times in and out signed by the customer at the delivery point on the TenCate BOL. This BOL must be submitted with the freight invoice to be eligible for payment. First 2 hours of loading/unloading are free. Detention will begin after 2 hours from scheduled appointment time.

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

RECEIVED, subject to the classification and lawfully filed tariff rates in effect on the date of the issue of this Bill of Lading.

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 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 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 (1) in the Uniform Freight Classifications in effect on the date hereof. If this is a rail or 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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

* IF 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 WEIGHT OR SHIPPER'S WEIGHT.

SHIPPER'S IMPRINT IN LIEU OF STAMP NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

TenCate Geosynthetics North America

DRIVER'S SIGNATURE

Per _____

Per _____

Permanent Post Office Address of Shipper: 365 S. Holland Dr./Pendergrass, GA 30567