

**Bill to:**

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

Invoice Date: 05/26/2024

Invoice #: 0504730

Terms: NET 30

Due Date: 06/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		2900 SPROUSE DR, HENRICO, VA 23231 - 333 S 42ND ST, KANSAS CITY, KS 66106			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 #: 0504730

Kirsch Representative:
Preston Lincoln
531-213-2112

Carrier: BRZ
BURBANK IL 604592734
Date: 05/23/2024

Contact: Jim
Phone: 708-852-5664
Fax:

Order
Order: 0504730
Miles: 1082.0
Temp:
BOL 34402027
Pickup #:

Commodity: Retail
Weight: 38923.0
Trailer: 53ft Van
Reference: 83166569
Tarp Required:

PU 1 **Name:** TOTAL PKGING SER IRISH DOG FOO **Date:** 05/24/2024 1300
Address: 2900 SPROUSE DR

HENRICO VA 23231
Phone: 804-222-5860
Reference Number: ACB 0
Reference Number: P8 6831900
Reference Number: PO 7481691256-63
Reference Number: SCA KIAT

Contact: Shipping
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** Sams DC - Kansas City, KS #6496 **Date:** 05/26/2024 0800
Address: 233 S 42ND ST

KANSAS CITY KS 66106
Phone: 913-982-8600 x31
Reference Number: AO 83166569
Reference Number: PO 7481691256-63

Contact: RECEIVING
Drvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,600.00
Total Carrier Pay: \$1,600.00

Instructions

TOTAL PKGING SER IRISH DOG FOO - WALMBEA1: **For Wal-Mart loads both the shipper and consignee have two hours of free loading or unloading prior to detention starting. If a facility is first come first serve (FCFS) or you are a work-in, detention will not be paid. All Walmart Stores are considered FCFS unless otherwise specifically told by the broker. It is the carrier's responsibility to confirm with the store that personnel will be onsite to offload. In order to be eligible for detention the following must occur; 1 the truck must arrive ontime. This means the driver MUST be checked-in at the WINDOW by their appointment time not at the guard shack. Any check-in at the WINDOW after the appointment time (even a minute late) will result in detention not being paid. 2 The carrier must turn in their BOL, POD, and TCR trailer control record within 48 hours of delivery. Detention will not be reviewed until after the load is delivered and should not be submitted until after delivery. This documentation must be emailed to the broker you booked your load with as well as kirsch1@kirschtrans.com. In your email please state the load number, your in and out times, and which location you need detention for (shipper, consignee, or both). Failure to do so within the 48 hrs of delivery will result in detention not being paid. It is the driver's responsibility to confirm the proper in/out times have been recorded on the paperwork prior to leaving the facility. The in/out times can NOT be handwritten.

Once all parameters are met for detention it will be submitted to Wal-Mart to verify the in and out times. Wal-Mart will have up to 14 business days to approve or deny the detention. After an approval from Wal-Mart occurs the carrier will be paid detention. Detention will be paid at a rate of \$40 per hour for eligible time, \$300 MAX DETENTION.

**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.

**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.

**The weight listed on rate confirmation is an estimate provided by the customer. No additional pay for loading more than listed weight. Check before leaving if uncertain.

**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.

MACROPOINT IS REQUIRED. DRIVER NEEDS TO DOWNLOAD THE APP.

BY SIGNING THIS RATE CONFIRMATION AND HAULING THIS LOAD YOU ARE AGREEING TO ALL GUIDELINES LISTED ABOVE!

Jon

851

520-499-9166

PTLZ232153

Jim Dujanovic



☒ (X) Accept

☐ () Decline

TOTAL PACKAGING SERVICES

Packing List

Shipment

S01246

Ship Date

5/23/2024

Client

Irish Dog Foods
Naas Industrial Estate,
Naas, Co. Kildare
Ireland

Ship From

Ship To

Walmart DC #6496
233 South 42nd St.
Kansas City, KS 66106
United States

Customer PO 7481691256
Trailer

Seal

Load ID: 34402027

Ship To Ref
Carrier

Quantity	Item	Description	Serial Number	Best By:	Lot Number	Alternate Qty	Grs Weight	Net Weight
49 PLT	7685_TFR	IDF - Chicken Jerky Transfer Pallet					35,525	35,525
1 PLT	SLA-138274	08/31/2026	4101237				725	725
1 PLT	SLA-138274	08/31/2026	4101239				725	725
1 PLT	SLA-138274	08/31/2026	4101217				725	725
1 PLT	SLA-138274	08/31/2026	4100244				725	725
1 PLT	SLA-138274	08/31/2026	4101245				725	725
1 PLT	SLA-138274	08/31/2026	4101249				725	725
1 PLT	SLA-138274	08/31/2026	4101223				725	725
1 PLT	SLA-138274	08/31/2026	4101225				725	725
1 PLT	SLA-138274	08/31/2026	4101200				725	725
1 PLT			4119216				725	725
1 PLT			4119214				725	725
1 PLT			4119219				725	725
1 PLT			4119213				725	725
1 PLT			4117231				725	725
1 PLT			4119215				725	725
1 PLT			4117226				725	725
1 PLT			4116259				725	725
1 PLT			4117263				725	725
1 PLT			4117233				725	725
1 PLT			4117265				725	725
1 PLT			4117203				725	725
1 PLT			4117220				725	725
1 PLT			4117222				725	725
1 PLT			4117247				725	725
1 PLT			4117217				725	725
1 PLT			4116257				725	725
1 PLT			4117236				725	725
1 PLT			4117241				725	725
1 PLT			4117229				725	725
1 PLT			4117264				725	725
1 PLT			4117201				725	725
1 PLT			4117228				725	725
1 PLT			4117227				725	725
1 PLT			4117214				725	725
1 PLT			4117248				725	725
1 PLT			4117262				725	725
1 PLT			4117266				725	725
1 PLT			4117221				725	725
1 PLT			4117230				725	725
1 PLT			4117238				725	725
1 PLT			4117268				725	725
1 PLT			4117239				725	725
1 PLT			4116258				725	725
1 PLT			4117250				725	725

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Shipment

S01246

Irish Dog Foods Limited

Naas Industrial Estate, Naas, Co. Kildare, W91DRX5, Ireland

Phone No: +353 45 872701, Fax No: +353 45 872706, Email: accounts@irishdogfoods.com, WWW: irishdogfoods.com

VAT Reg No: IE 48035886, Company Reg No: 110237

**HUNTER DOG
FOODS**

Delivered From
Irish Dog Foods Ltd S/O Total Packaging Services
LLC
2900 Sprouse Drive
Henrico
VA 23231
USA

Shipped To:
Sams DC 6496
233 S. 42nd Street
Kansas City
KS 66106
MO
USA

Delivery Docket No SO-128406

Account No: W25

Order Reference: 7481691256

Docket Date: 16 May 2024

FOB Origin - VIRGINIA

No	Code	Name
1	7665	Sams MM Chicken Jerky 48oz 13s(980266
2	7664	Irish Rover 12" Beef Bully454g 10's(990300

Quantity	Unit
784.000	Box
231.000	Box

60 Pallets Carrier Pick up date 05/20/2024 Carrier Due into Walmart 05/23/2024 Weight 38923 Cube 3216 Load ID 34402027

TOTAL PACKAGING SERVICES

Packing List

Shipment

S01246

Ship Date

5/23/2024

1 PLT			4117206	725	725
1 PLT			4117249	725	725
1 PLT			4117246	725	725
1 PLT	SLA-136208	08/31/2025	4090231	725	725
1 PLT	SLA-136208	08/31/2025	4091205	725	725
11 PLT	7684_ASMB	IDF - 12" Bully Stick Assembled Pallet		3,168	3,168
1 PLT		6-04-24	271725	288	288
1 PLT		6-04-24	271720	288	288
1 PLT		11-038-24	271582	288	288
1 PLT		11-038-24	271531	288	288
1 PLT		11-038-24	271525	288	288
1 PLT		3-040-24	271804	288	288
1 PLT		3-040-24	271712	288	288
1 PLT		3-040-24	271705	288	288
1 PLT		3-040-24	271699	288	288
1 PLT		3-040-24	271685	288	288
1 PLT		3-040-24	271684	288	288

60 PLT

Grs Weight

38,693

Net Weight

38,693



Bill of Lading

Shipment

S01246

Shipment Date

5/23/2024

Ship From
TPS Warehouse
2900 Sprouse Drive
Richmond, VA 23231
United States

Freight Bill To

Deliver To
Walmart DC #6496
233 South 42nd St.
Kansas City, KS 66106
United States

Customer PO 7481691256
Trailer L32157
Frt. Pay Type Collect

Ref/PO
Seal 541 366 23
Order Date 5/23/2024

Carrier
Load ID: 34402027
Date to Ship 5/23/2024

Client Order Information

Qty	Item	Description	NMFC Code	Class	Weight
49 PLT	7685_TFR	IDF - Chicken Jerky Transfer Pallet			35,525
11 PLT	7684_ASMB	IDF - 12" Bully Stick Assembled Pallet			3,168

Carrier Freight Information

Qty	Description	NMFC Code	Class	Weight
60 PLT				38,693
60 PLT				38,693

Received in Good Order: Driver's Signature

Date:

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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:

"If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is 'Carrier or Shipper's weight.'"

NOTE - Where the rate is dependent 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 stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or other Agreements.

The floor boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in MofC.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described hereon.

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

Irish Dog Foods
Naas Industrial Estate,
Naas, Co. Kildare
Ireland

Permanent Post-Office Address of Shippers

Shipper, Per

Per

Page

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This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

PACKAGING
SERVICES

Packing List			Shipment	S01246
			Ship Date	5/23/2024
1 PLT	4117206	725	725	725
1 PLT	4117249	725	725	725
1 PLT	4117246	725	725	725
1 PLT	4090231	725	725	725
1 PLT	4091205	725	725	725
SLA-136208 08/31/2025				
SLA-136208 08/31/2025				
11 PLT	7684_ASMB	IDF - 12" Bully Stick Assembled Pallet	3,168	3,168
1 PLT	6-04-24	271725	288	288
1 PLT	6-04-24	271720	288	288
1 PLT	11-038-24	271582	288	288
1 PLT	11-038-24	271531	288	288
1 PLT	11-038-24	271525	288	288
1 PLT	3-040-24	271804	288	288
1 PLT	3-040-24	271712	288	288
1 PLT	3-040-24	271705	288	288
1 PLT	3-040-24	271699	288	288
1 PLT	3-040-24	271685	288	288
1 PLT	3-040-24	271684	288	288
60 PLT			38,693	
			Net Weight	38,693

800

TRAILER CONTROL RECORD: 629576

DC#: DC 6496

232153 K1AT 83166569 05/26/2024 08:00 05/26/2024 08:10
TRAILER# CARRIER DELIVERY# APPT TIME ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 54136623
AP ASSOCIATE: vn53ood
ACTUAL REEFER TEMPS:
SET REEFER TEMPS:
SEALED AT GATE: N
CURRENT SEAL#: 54136623
ZONE1: ZONE2: ZONE3:
ZONE1: ZONE2: ZONE3:
REEFER FUEL LEVEL:
LOAD ID#: 34102027

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N COMMODITY: SAXD TRACTOR#: 831 DELIVERY COMMENTS:

RECEIVING DOCK

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

REASON:

RE-ENTRY

SEAL INFORMATION

SEALED BY:

RECEIVING OFFICE

TRAILER RELEASED BY#:

OUTBOUND INFORMATION

AP ASSOCIATE:
REEFER TEMPS:



Equip ID: 232153 Status: SA
Equip Arrival: 05/26/24 0810 Temp1:
Carrier: K1AT Temp2:
Seal: 54136623 Temp3:
Reseal: Fuel Lvl: 25
Door/Zone: APPOINTMENT Depl: SAXD
Del Date: 05/26/24 0800 Type: 53
I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 83166569 DC: 6496

TRAILER
332153
PACKAGING
SERVICES

Ship From
TPS Warehouse
2900 Sprouse Drive
Richmond, VA 23231
United States

Bill of Lading

Shipment S01246
Shipment Date 5/23/2024

Freight Bill To

Deliver To
Walmart DC #6496
233 South 42nd St.
Kansas City, KS 66106
United States

520-499-9166

Customer PO 7481691256
Trailer 232153
Frt. Pay Type Collect

Ref/PO Seal 54156623
Order Date 5/23/2024

Carrier Load ID: 34402027
Date to Ship 5/23/2024

Client Order Information

Qty	Item	Description	NMFC Code	Class	Weight
49 PLT	7685_TFR	IDF - Chicken Jerky Transfer Pallet			35,525
11 PLT	7684_ASMB	IDF - 12" Bully Stick Assembled Pallet			3,168

Carrier Freight Information

Qty	Description	NMFC Code	Class	Weight
60 PLT				38,693
60 PLT				38,693

Sam's DC 6496

Receiver #	342891	Trl #	232153
PO#	7481691256	Pkts	60
Total Received	60	Over	Short
Damage Kept		Return On Carrier	
Rec'd By	844	Date	5/26/24

Received in Good Order: Driver's Signature

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of the Uniform Commercial Code, the bill of lading is hereby acknowledged by the driver to the consignee without recourse on the consignor, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the shipment. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ _____

Charges are to be prepaid only if stated here, correct, subject to verification by governing TCFB and/or MWB Agreements.

4 The fiber boxes used for this shipment conform to the specifications set forth in the carrier's certificate of inspection. The carrier shall not be responsible for any damage, loss, or delay in delivery of the property if the property is properly packed and labeled in accordance with the regulations of the Department of Transportation.

4 Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

(Signature of Consignor)

per _____

(Acknowledging prepaid amt.)

Irish Dog Foods
Naas Industrial Estate,
Naas, Co. Kildare
Ireland

Permanent Post-Office Address of Shippers

Shipper, Per

Agent

Per

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PACKAGING SERVICES

Client
Irish Dog Foods
Naas Industrial Estate,
Naas, Co. Kildare
Ireland

Packing List

Ship From

Customer PO 7481691256
Trailer

Seal Load ID: 34402027
Description Best By:

Shipment S01246
Ship Date 5/23/2024

Ship To
Walmart DC #6496
233 South 42nd St.
Kansas City, KS 66106
United States

Ship To Ref
Carrier

Quantity	Item	Serial Number	Description	Best By:	Lot Number	Alternate Qty	Grs Weight	Net Weight
49 PLT	7685_TFR	IDF - Chicken Jerky Transfer Pallet					35,525	35,525
1 PLT	SLA-138274	08/31/2026	4101237				725	725
1 PLT	SLA-138274	08/31/2026	4101239				725	725
1 PLT	SLA-138274	08/31/2026	4101217				725	725
1 PLT	SLA-138274	08/31/2026	4100244				725	725
1 PLT	SLA-138274	08/31/2026	4101245				725	725
1 PLT	SLA-138274	08/31/2026	4101249				725	725
1 PLT	SLA-138274	08/31/2026	4101223				725	725
1 PLT	SLA-138274	08/31/2026	4101225				725	725
1 PLT	SLA-138274	08/31/2026	4101200				725	725
1 PLT	SLA-138274	08/31/2026	4119216				725	725
1 PLT			4119214				725	725
1 PLT			4119219				725	725
1 PLT			4119213				725	725
1 PLT			4117231				725	725
1 PLT			4119215				725	725
1 PLT			4117226				725	725
1 PLT			4116259				725	725
1 PLT			4117263				725	725
1 PLT			4117233				725	725
1 PLT			4117265				725	725
1 PLT			4117203				725	725
1 PLT			4117220				725	725
1 PLT			4117222				725	725
1 PLT			4117247				725	725
1 PLT			4117217				725	725
1 PLT			4116257				725	725
1 PLT			4117236				725	725
1 PLT			4117241				725	725
1 PLT			4117229				725	725
1 PLT			4117264				725	725
1 PLT			4117201				725	725
1 PLT			4117228				725	725
1 PLT			4117227				725	725
1 PLT			4117214				725	725
1 PLT			4117248				725	725
1 PLT			4117262				725	725
1 PLT			4117266				725	725
1 PLT			4117221				725	725
1 PLT			4117230				725	725
1 PLT			4117238				725	725
1 PLT			4117268				725	725
1 PLT			4117239				725	725
1 PLT			4116258				725	725
1 PLT			4117250				725	725