Royal 3inc.

**Bill to:** Kirsch Transportation Services, Inc 25 Main Place, Suite 300, Council Bluffs, IA, 51503 Invoice Date: 06/22/2024 Invoice #: 0513611 Terms: NET 30 Due Date: 07/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		5822 Armour Dr, Houston, TX 77020 - 2400 S Council Rd, Oklahoma City, OK 73128			
			1	\$1,550.00	\$1,550.00

TOTAL	
\$1,550.00	ĺ

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

Invoicë, Rate Confirmation, and all pages of the signed Bill of Lading and any other pertinent paperwork must be legible and sent to <u>invoice@kirschtrans.com</u>. 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 <u>www.kirschtrans.com</u>





Kirsch Representative: **Colton Downing** 

1102 Doug	ias St					TRANSPORTAT				531-213-2112	
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## Instructions

Clorox - Houston, TX - 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.

ALL REEFER TRAILERS MUST HAVE CENTER CHUTE REQUIREMENT, NO TONU FOR WRONG EQUIPMENT.

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

Jerrick

745

954-405-7687

244745

Jack Jarakovic

(X) Accept

() Decline

Mame:     Bill of Lading Number:       Address:     512 ARMOR. NELUS     0044600851918169       City/State/Zp: HOUSTON, TX, 77020     FOB: X     0044600851918169       City/State/Zp: HOUSTON, TX, 77020     FOB: X     0044600851918169       City/State/Zp: HOUSTON, TX, 77020     FOB: X     0044600851918169       Sill #: 34692292     BHI # tumber:     0044600851918169       City/State/Zp: HOUSTON, TX, 77020     FOB: X     0044600851918169       Mame:     SAM'S CLUB DC 4965     BHI # tumber:     01931       Mame:     SAM'S CLUB DC 4965     FOB: X     219831       Mame:     SAM'S CLUB DC 4965     FOB: X     219831       Mame:     SAM'S CLUB DC 4965     FOB: X     219831       City/State/Zp: OKLAHOMA, CITY, OK, 73128     FOB: X     Propaid under:       City/State/Zp: OKLAHOMA, CITY, OK, 73128     FOB: X     Propaid under:       City/State/Zp: OKLAHOMA, CITY, OK, 73128     FOB: X     Propaid under:       City/State/Zp: OKLAHOMA, CITY, OK, 73128     FOB: X     Propaid under:       City/State/Zp: OKLAHOMA, CITY, OK, 73128     FOB: X     Propaid under:       City/State/Zp: OKLAHOMA, CITY, OK, 73128     FOB: X     Colored:       City/State/Zp: OKLAHOMA, CITY, OK, 73128     FOB: X     Colored:       City/State/Zp: OKLAHOMA, CITY, OK, 73128     FOB: X     C	Bill of Lading Number:         00446008851918169         CARRIER NAME: KIRSH FRANSPORTATION         Trailer number:         Trailer number:         Seal number(s)         Seal number:         Seal number:         Seal number:         Scac: KIAT         Pro number:         Pro number:         Reget Charge Terms:         Reset Prograd underlying Bills of         Inding         Referending         Naster Bill of Lading; with         Lading         Reference Bill of Lading; with         Lading Bills of         Reference, by calling 833-220-1786.
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Inbound Seal #; 219831		Sealed at Gate: N	Intact: Y
AP Associate: k0meigg		Current Seal #: 219831	Load ID#: 34892292
Comments:			
Delivery			
Cases:			Total: 1456
Receiving Dock		APT CHARTER	
Door #: 137		Assigned by: a0g0vil	Closed by: a0g0vil
Unloader: a0g0vil		Unload Start Time: 06/22/2024 14:0	
Driver Arrival at Window: 06/22/20	24 12:51	Paperwork A	wailable at Window: 06/22/2024 14:28
Receiving Office		Return/Transfer	
Drop: N Driver Unload:		Trailer Empty: Y	
Commodity: SAXD		Return Contents:	Reason:
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