

**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

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 #: 0513611

Kirsch Representative:
Colton Downing
531-213-2112

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/21/2024

Contact: Jack
Phone: 630-485-7370 x106
Fax:

Order
Order: 0513611
Miles: 445.0
Temp:
BOL 34892292
Pickup #:

Commodity: Retail
Weight: 41351.0
Trailer: 53ft Van
Reference: 83237085
Tarp Required:

PU 1 Name: Clorox - Houston, TX
Address: 5822 ARMOUR DR.

HOUSTON TX 77020
Phone: 713-679-6225
Reference Number: ACB 0
Reference Number: P8 9710550
Reference Number: PO 6481294050-63
Reference Number: SCA KIAT

Date: 06/21/2024 1100

Contact: Karla Stacey-Hoy
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: SAMS OKLAHOMA CITY SDC
Address: 2400 S COUNCIL RD

OKLAHOMA CITY OK 73128
Phone:
Reference Number: PO 6481294050-63

Date: 06/22/2024 1315

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

Payment
Carrier Freight Pay: \$1,550.00
Total Carrier Pay: \$1,550.00

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

Date: 06/21/2024		SHIP FROM		SHIP TO		BILL OF LADING		Page 1 of 1	
Name: THE CLOROX SALES CO		Address: 5822 ARMOUR DRIVE		City/State/Zip: HOUSTON, TX, 77020		SID #: 34892292		Bill of Lading Number: 00446008851918169	
Name: SAM'S CLUB DC 4965		Address: 2400 S COUNCIL RD		City/State/Zip: OKLAHOMA CITY, OK, 73128		CID #:		CARRIER NAME: KIRSH TRANSPORTATION	
Location #:		FOB: <input checked="" type="checkbox"/>		Seal number(s): 219831		SCAC: KIAT		Trailer number: 3252	
Location #:		FOB: <input type="checkbox"/>		Seal number(s): 219831		Pro number:		Seal number(s): 219831	
SPECIAL INSTRUCTIONS:		MABO: 06/23/2024		RAD: 06/21/2024		Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
MABO: 06/23/2024		RAD: 06/21/2024		Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd. Party: <input type="checkbox"/>		Master Bill of Lading: with attached underlying Bills of Lading	
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALL/SLLP		ADDITIONAL SHIPPER INFO	
6481294050		1,456		41,350		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Destination PO Type Department #	
								OSAMS 0020 00063	
GRAND TOTAL		1456		41350					
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)		COMMODITY DESCRIPTION	
26 CH		1,456 CS		41,350				Liquid bleach-aqueous solution, Pallets	
				1,690					
26		1456		43040				GRAND TOTAL	
Where the rate is dependent on the value of the property, the shipper is specifically required to state specifically in writing the agreed or declared value of the property as follows:								COD Amount: \$	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding								Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706*(1)(A) and (B)								Customer check acceptable: <input type="checkbox"/>	
The Carrier (the word "Carrier" as used in this bill of lading) is not responsible for loss or damage to the property if the property is not properly secured, packed, labeled, and is in proper condition for shipment at the time of shipment.								The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE/DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE/PICKUP DATE		Carrier acknowledges receipt of packages and material and that the information was made available to the carrier in the vehicle.	
		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Property described above is received in good order, except as noted.	

Trailer Control Record

12 137

DC#: 4965

TCR: 576e4902-9e69-4cd0-93a1-57be533a96db

Trailer Number

3252

Carrier

KIAT

Delivery Number

83237085

Appointment Time

06/22/2024 13:15

Arrival Date

06/22/2024 12:31:52

Arrival Information

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

Door #: 137

Assigned by: a0g0vll

Closed by: a0g0vll

Unloader: a0g0vll

Unload Start Time: 06/22/2024 14:01:14

Unload End Time: 06/22/2024 14:18:10

Driver Arrival at Window: 06/22/2024 12:51

Paperwork Available at Window: 06/22/2024 14:28

Receiving Office

Drop: N

Driver Unload:

Commodity: SAXD

Tractor #: 745

Return/Transfer

Trailer Empty: Y

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 219831

Sealed By: k0meigg

Receiving Office

Trailer Resealed By: k0meigg

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

06/22/2024 12:52:09

Event

Location updated to door 4965 - 137

User

dmccorm

Date: 06/21/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: THE CLOROX SALES CO
Address: 5822 ARMOUR DRIVE
City/State/Zip: HOUSTON, TX, 77020
SID #: 34892292

FOB: ☒

SHIP TO

Name: SAM'S CLUB DC 4965
Address: 2400 S COUNCIL RD
City/State/Zip: OKLAHOMA CITY, OK, 73128
CID #:

FOB: ☐

BILL TO:

Bill of Lading Number:
00446008851918169

CARRIER NAME: KIRSH TRANSPORTATION

Trailer number: 73252

Seal number(s): 219831

SCAC: KIAT

Pro number:

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

Prepaid: Collect: ☒ 3rd. Party: ☐

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

SPECIAL INSTRUCTIONS:

MARD: 06/23/2024

RAD: 06/21/2024

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1780.

DELIVERY# 83231006
PO# 6181294050
TOTAL RECEIVED 4350
OVER 0 SHORT 0
DAMAGE KEPT 0 ROC DAMAGE 0
REC'D BY AG DATE 06/22/24

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SKIP	ADDITIONAL SHIPPER INFO		
6481294050	1,456	41,350	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Destination	PO Type	Department #
				OSAMS	0020	00063
GRAND TOTAL	1456	41350				

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC #	CLASS
26	CH	1,456	CS	Liquid bleach-aqueous solution, Pallets	45000 02	60
					150390SUB	470
26		1456		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to make 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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This Bill is a receipt for goods; it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and to other documents. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are verified by the Shipper to be true and accurate.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.



Shipper Signature

SHIPPER SIGNATURE/DATE

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

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/Pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required papers. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.