

**Bill to:**

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

Invoice Date: 05/28/2024

Invoice #: 0505888

Terms: NET 30

Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		3 Lincoln Blvd Rouses Point, NY 12979 - 185 J.M. TATUM INDUSTRIAL DR HATTIESBURG MS 39401			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 #: 0505888

Kirsch Representative:
Mike Lambert
531-213-2112

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 05/24/2024

Contact: Joey
Phone: 630-256-8162
Fax: 630-485-6980

Order
Order: 0505888
Miles: 1502.0
Temp:
BOL 34467349
Pickup #:

Commodity: Retail
Weight: 12940.0
Trailer: 53ft Van
Reference: 83174881
Tarp Required:

PU 1 **Name:** 3 Lincoln Blvd
Address: 3 Lincoln Blvd

Date: 05/24/2024 1100

ROUSES POINT NY 12979

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

Phone: 518-298-2850 x410

Reference Number: ACB 0

Reference Number: P8 2950103

Reference Number: PO 8136431828-63

Reference Number: SCA KIAT

SO 2 **Name:** Sams DC - Hattiesburg, MS #4792
Address: 185 J.M TATUM INDUSTRIAL DR

Date: 05/28/2024 0700

HATTIESBURG MS 39401

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

Phone: 601-543-0122

Reference Number: AO 83174881

Reference Number: PO 8136431828-63

Payment
Carrier Freight Pay: \$2,400.00
Total Carrier Pay: \$2,400.00

Instructions

3 Lincoln Blvd - 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#, 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!

Sams DC - Hattiesburg, MS #4792 - **LUMPER** Not all shipments require a lumper but for shipments that require a lumper fee, driver/carrier is responsible for paying the lumper fee at upfront. You MUST then send copy of lumper receipt to operations2@kirschtrans.com within 24hrs of delivery to be reimbursed

STRICT DELIVERY APPOINTMENT

MUST BE ON TIME SEAL MUST REMAIN INTACT UNTIL REMOVED BY RECEIVER.

MACROPOINT IS REQUIRED BY CUSOTMER FROM SHIPPER TO RECEIVER. FAILURE TO COMPLY WILL RESULT IN \$250 DEDUCTION. CUSTOMER DOES NOT ACCEPT LIVE TRACKING LINKS

THANK YOU AND STAY SAFE

Alexander

736

702-980-6369

544887

Joey C



☒ (X) Accept

☐ () Decline

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Storex/ERA c/o Bee Line Warehouse Inc.
 Address: 3 Lincoln Blvd
 City/State/Zip: Rouses Point NY 12979 USA
 SID#: invoice #

Bill of Lading Number: BL001041167
 Shipment Number: 34467349

FOB: ☒

***BI 001041167**

SHIP TO

CARRIER NAME: KIRSCH TRANSPORTATION SEF
 Trailer number: 232177
 Seal number(s): 56361040

Pro number: _____

Name: SAM'S DISTRIBUTION CENTER Location #: 4792
 Address: 185 J.M. TATUM INDUSTRIAL DR
 City/State/Zip: HATTIESBURG, MS 39401
 Tax ID _____ Phone (601) 543-0122 FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Address: _____
 City/State/Zip: _____

INVOICE(S):
TV133395

BAR CODE SPACE

Freight Charge Terms:

Prepaid ☐ Collect ☒ 3rd Party ☐

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
8136431828	20	3,840 Lbs	Y	N	20 Pallets	ORE131839
GRAND TOTAL	20	3,840 Lbs	Total: 20 Pallets		10 Pallet positions	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	plts	20	ctns	0		Plastic Binders	23500-04	70
0	plts	0	ctns	3,840		Plastic Storage Products	156600-04	150
20		20		3,840		GRAND TOTAL		

SPECIAL INSTRUCTIONS: DO NOT BREAK DOWN SHRED WRAPPED PALLETS

10

Handwritten notes:
 Total Received 8136431828
 Over 0
 Damage Kept 0
 Rec'd By len
 TRI# 232177
 PLTS 20
 Short 0
 ROC Damage 0

ATTN CARRIERS:
 2 COPIES OF INVOICE MUST BE
 DELIVERED TO U.S. CUSTOMS
 BEFORE ENTERING U.S.A.

\$ 4427

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 _____"

COD Amount: 3

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(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 the shipper, on request, and to all applicable state and federal regulations.

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.

Appt date: May 21
 Appt time: 5-24-24 @ 11am
 Signature: [Signature]

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 placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Pick up date: 5-24-24
 Time in: 12:30pm Time out: 1:00
 Signature: _____