

**Bill to:**

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

Invoice Date: 12/13/2023

Invoice #: 0463877

Terms: NET 30

Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		98 Hollytex Street, Anadarko, OK, USA - 125 Crossroads Parkway, Savannah, GA, USA			
			1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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 #: 0463877

Kirsch Representative:
Isaac Moore
531-213-2156

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 12/06/2023

Contact: Andy Jovicic
Phone: 630-485-7370
Fax: 630-485-6980

Order
Order: 0463877
Miles: 1148.0
Temp:
BOL 225486849
Pickup #:

Commodity: Retail
Weight: 14256.0
Trailer: 53ft Van
Reference:
Tarp Required:

PU 1 Name: MIDWEST AIR TECHNOLOGIES - ANADARKO 12/06/2023 1230
Address: 98 HOLLYTEX DRIVE
ANADARKO OK 73005
Phone: 405-247-1026
Reference Number: ACD 100
Reference Number: IL 225486849
Reference Number: PO 01926033
Reference Number: SCA KTSW
Reference Number: SI 01926033
Reference Number: VR 0
Contact: MARLETTA BELL
Drv Ld/Unld: No driver loading or unload

SO 2 Name: Home Depot SDC #5150 Date: 12/08/2023 0700
Address: 125 CROSSROADS PKWY
SAVANNAH GA 31407
Phone: 912-964-7625 x4
Reference Number: ACD 100
Reference Number: IL 225486849
Reference Number: PO 01926033
Reference Number: SI 01926033
Reference Number: VR 0
Contact: Shandrenia Clark
Drv Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$2,450.00
Total Carrier Pay: \$2,450.00

Instructions

MIDWEST AIR TECHNOLOGIES - ANADARKO - THEHATGA: **For The Home Depot both the shipper and consignee have two hours of free loading/unloading prior to detention starting. If you are a work-in and at a facility is first come first serve (FCFS) detention will not be paid. ***To be eligible for detention the following must occur; 1 the truck must arrive on-time. 2 The carrier must turn in their BOL and POD 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 kirsch3@kirschtrans.com. In your email, please include load number, in and out times, and which location the detention occurred (shipper, consignee, or both). Failure to do so within the 48hrs 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 cannot be handwritten unless signed by a representative. Once all parameters are met for detention it will be submitted to The Home Depot to verify the in/out times. The Home Depot will have up to 10 business days to approve or deny the detention. After an approval from The Home DEPOT 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. Any changes to the delivery appt MUST be made 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 the carrier not being paid for any accessorial 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 will be issued for loading more than the listed weight. Check with your broker before leaving if uncertain. **Macro-point Tracking is required, Driver needs to download the app and Failure to do so could result in \$100 rate deduction.

**For all Emergency Shipments (EME), These will require Team Drivers unless authorized by Broker, Truck and Trailer #'s must be correct and tracking is required for the duration of the load, failure to comply with any of the above requirements could result in a rate deduction.

***For all Home Depot Store deliveries, it is the carrier's responsibility to contact the receiving manager with ETA and set the delivery appointment, also driver must get Key Rec # for each stop on all BOL's for payment, if you cannot get one you need to notify kirsch3@kirschtrans.com immediately.

**All Drop Trailer Loads will be 48-72hrs until trailer is empty and weekend days do not count, Detention for trailers that take longer then 72hrs will not be compensated at \$25 per day.

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

Alejandro

741

786-543-5951

97971

Andy Skoric



(X) Accept

() Decline

BILL OF LADING				SHIPMENT #: 2902423	
Date: 12/06/2023				Page 1 OF 1	
SHIP FROM			Carrier Name: KIRSCH TRANSPORTATION		
Name: Midwest Air Technologies Inc			Trailer Number:		
Address: 1617 Industrial Blvd			SCAC: KTSW		
City/State/Zip: Anadarko OK 73005			Pro#: 225486849		
Phone: 405-247-1026			Seal Number: A328283		
SHIP TO			Pro Number: Suck		
Name: THE HOME DEPOT SDC 5150			IN FACT: Y OR N		
Address: 125 CROSSROADS PKWY			Seal matches BOL: Y OR N		
City/State/Zip: SAVANNAH GA 31407			Seal: IF NO CALL SUPERVISOR		
Phone: 912-964-7625			# 11		
SPECIAL INSTRUCTIONS / FINAL DESTINATION			FREIGHT TERMS / THIRD PARTY BILLING		
FREIGHT COLLECT - CUSTOMER PICK UP			Freight Charge Terms: COLLECT		
CUSTOMER ORDER INFORMATION			DRIVER INFORMATION		
Purchase Order No.	Bill of Lading No.	Pallets	# Pkgs.	Weight	Company Description
01926033	8504548658	64	768.000	14,256.384	Midwest Air Technologies
TOTAL PALLET WEIGHT				40.00 LB	
GRAND TOTAL		64	768 ctns	14,296.38 LB	
CARRIER INFORMATION					
Handling Unit	PACKAGE				
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.
		768.000	ctns	14,296.384	
TOTAL		768	ctns	14,296.38 LB	
<div style="display: flex; justify-content: space-between;"> <div> <p>RECEIVING SIGN & DATE</p> <p>* PROPERTY DESCRIBED ABOVE HAS BEEN RECEIVED IN GOOD ORDER EXCEPT AS NOTED ABOVE.</p> <p>* DAMAGES AND SHORTAGES MUST BE NOTED AT TIME OF DELIVERY.</p> </div> <div> <p>CARRIER SIGN & DATE</p> <p>Property described above has been received by the driver in good order except as noted. Carrier acknowledges receipt of packages and required playcards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> </div> </div>					
PALLETS RECEIVED <input type="checkbox"/> PIECES RECEIVED <input type="checkbox"/>			PALLETS SHIPPED 64		
Shrink wrap intact at delivery YES <input type="checkbox"/> NO <input type="checkbox"/>			TRAILER LOADED BY () BY DRIVER X BY SHIPPER		
Seal intact at delivery YES <input type="checkbox"/> NO <input type="checkbox"/>			Freight Counted by: () BY DRIVER PALLET SAID TO CONTAIN X BY DRIVER - PALLETS AND PIECES		
Shrink wrap intact at pickup YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
Signature of Consignor					