

**Bill to:**

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

Invoice Date: 08/07/2024

Invoice #: 0526590

Terms: NET 30

Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		2400 LEMONE INDUSTRIAL BOULEVARD, COLUMBIA MO 65201 - 900 INDUSTRIAL BLVD, CROSSVILLE TN 38555			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 #: 0526590

Kirsch Representative:
Sam Distefano
531-213-2183

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 08/06/2024

Contact: Dispatch Dispatch
Phone: 630-485-7370
Fax: 630-485-6980

Order
Order: 0526590
Miles: 541.0
Temp:
BOL M-2456181
Pickup #: M-2456181

Commodity: Automotive
Weight: 35000.0
Trailer: 53ft Van
Reference:
Tarp Required:

PU 1 **Name:** DANA USA COLUMBIA MO **Date:** 08/06/2024 1900
Address: 2400 LEMONE INDUSTRIAL BOULEVARD 08/06/2024 2300
COLUMBIA MO 65201
Contact:
Phone:
Reference Number: SI 2456181
Reference Number: TCE DANA
Reference Number: TCO DANA
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** DANA USA CROSSVILLE TN WHSE **Date:** 08/07/2024 1000
Address: 900 INDUSTRIAL BLVD 08/07/2024 1000
CROSSVILLE TN 38555
Contact:
Phone:
Reference Number: SI 2456181
Drvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,200.00
Total Carrier Pay: \$1,200.00

Equip Req'd:	Trailer less than 10yrs old	Quantity:	1	10YR
Equip Req'd:	Chalk Wheels	Quantity:	1	CHLK
Equip Req'd:	Slide Tandems	Quantity:	1	TNDM

Instructions

DANA USA COLUMBIA MO - Gross weight: 35000 Volume: 0 Cubic Feet Equipment Code: TV
DANA USA COLUMBIA MO - MACROPOINT is REQUIRED
53 VAN DRY
ALL DANA FREIGHT NEED TO HAVE TRAILERS 2014 OR NEWER ** NO EXCEPTIONS **
AUTOMOTIVE
APPROX WEIGHT 20000 - 42000 SUBJECT TO CHANGE PER CUSTOMER REQUEST
MUST SCALE 42000

PLEASE SEND POD TO INVOICE@KIRSCHTRANS.COM
DANA USA CROSSVILLE TN WHSE - MACROPOINT IS REQUIRED BY CUSTOMER FROM SHIPPER TO
RECEIVER. FAILURE TO COMPLY WILL RESULT IN \$250 DEDUCTION CUSTOMER DOES NOT ACCEPT LIVE
TRACKING LINKS

*** TO ALL DISPATCHERS & DRIVERS ****

ALL DRIVERS COMING TO ANY DANA FACILITY MUST BE ABLE TO SLIDE TANDEMS & ARE REQUIRED TO
CHOCK THEIR WHEELS
SAFETY IS A MUST, AND OUR POLICY IS THAT ALL TANDEMS MUST BE SLID ALL THE WAY BACK & WHEELS
CHOCKED
PLEASE FOLLOW THIS REQUIREMENT AND MAKE SURE THIS HAPPENS ON EVERY SHIPMENT COMING TO
ANY DANA FACILITY

PLEASE SEND POD TO INVOICE@KIRSCHTRANS.COM

THANK YOU AND STAY SAFE

Sergio

710

754-707-3239

PTLZ224746

Robert Jovanovic



☒ (X) Accept

☐ () Decline



Dana Light Axle Products
2400 Lemone Industrial Boulevard
Columbia, 65201-8263, MO USA
Tel: Fax:
www.dana.com

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Packing list

S.No	Level	Identification Material	Material Description Contents COO/HTS Code	Quantity/ UOM	Weight Volume Tare	Length Width Height
Cust No: 10043762-90 PO Number: 5500065108						
19	00	1012145366	RC83 Green Ford CD4 & TM Rack	1 EA		
	40	10043762	AXLE ASSY - REAR	12 EA		
Cust No: 10043762-90 PO Number: 5500065108						
20	00	1012145378	RC83 Green Ford CD4 & TM Rack	1 EA		
	40	10043762	AXLE ASSY - REAR	12 EA		
Cust No: 10043762-90 PO Number: 5500065108						
21	00	1012145389	RC83 Green Ford CD4 & TM Rack	1 EA		
	40	10043762	AXLE ASSY - REAR	12 EA		
Cust No: 10043762-90 PO Number: 5500065108						
22	00	1012145454	RC83 Green Ford CD4 & TM Rack	1 EA		
	40	10043762	AXLE ASSY - REAR	12 EA		
Cust No: 10043762-90 PO Number: 5500065108						
23	00	1012145480	RC83 Green Ford CD4 & TM Rack	1 EA		



Packing list

	Level	Identification Material	Material Description Contents COO/HTS Code	Quantity/ UOM	Weight Volume Tare	Length Width Height
	40	10043762	AXLE ASSY - REAR Cust No: 10043762-90 PO Number: 5500065108	12 EA		
24	00	1012145566	RC83 Green Ford CD4 & TM Rack	1 EA		
	40	10043762	AXLE ASSY - REAR Cust No: 10043762-90 PO Number: 5500065108	12 EA		
25	00	1012145591	RC83 Green Ford CD4 & TM Rack	1 EA		
	40	10043762	AXLE ASSY - REAR Cust No: 10043762-90 PO Number: 5500065108	12 EA		
26	00	1012145852	RC83 Green Ford CD4 & TM Rack	1 EA		
	40	10043762	AXLE ASSY - REAR Cust No: 10043762-90 PO Number: 5500065108	12 EA		
27	00	1012146067	RC83 Green Ford CD4 & TM Rack	1 EA		
	40	10043762	AXLE ASSY - REAR Cust No: 10043762-90 PO Number: 5500065108	12 EA		
28	00	1012157503	RC11	1 EA		



Packing list

Level	Identification Material	Material Description Contents COO/HTS Code	Quantity/ UOM	Weight Volume Tare	Length Width Height
Green Ford CD4 & TM Rack					
20	10028831	SHAFT ASSEMBLY	10 EA		
Cust No: 10028831-90 PO Number: 5500065123					
29	00 1012164978	RC11 Green Ford CD4 & TM Rack	1 PC		
	10 10413062	C2 new motor - knurled ring magnet Cust No: 10413062-90 PO Number: 5500088213	567 PC		
30	00 1012164980	RC11 Green Ford CD4 & TM Rack	1 EA		
	50 10045270	Motor Assembly Cust No: 10045270-90 PO Number:	353 EA		
			Total	710,956.4 LB	
Total No of Boxes:			30		
Pack List/BOL Notes :					



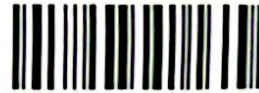
Packing list

S.No	Level	Identification Material	Material Description Contents COO/HTS Code	Quantity/ UOM	Weight Volume Tare	Length Width Height
	40	10043762	AXLE ASSY - REAR Cust No: 10043762-90 PO Number: 5500065108	12 EA		
5	00	1012119389	RC83 Green Ford CD4 & TM Rack	1 EA		
	40	10043762	AXLE ASSY - REAR Cust No: 10043762-90 PO Number: 5500065108	12 EA		
6	00	1012119469	RC83 Green Ford CD4 & TM Rack	1 EA		
	40	10043762	AXLE ASSY - REAR Cust No: 10043762-90 PO Number: 5500065108	12 EA		
7	00	1012119499	RC83 Green Ford CD4 & TM Rack	1 EA		
	40	10043762	AXLE ASSY - REAR Cust No: 10043762-90 PO Number: 5500065108	12 EA		
8	00	1012119761	RC83 Green Ford CD4 & TM Rack	1 EA		
	40	10043762	AXLE ASSY - REAR Cust No: 10043762-90 PO Number: 5500065108	12 EA		
9	00	1012119780	RC83	1 EA		



Dana Light Axle Products
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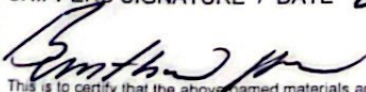


Packing list

S.No	Level	Identification Material	Material Description Contents COO/HTS Code	Quantity/ UOM	Weight Volume Tare	Length Width Height
Green Ford CD4 & TM Rack						
	40	10043762	AXLE ASSY - REAR	12 EA		
			Cust No: 10043762-90 PO Number: 5500065108			
10	00	1012119958	RC83 Green Ford CD4 & TM Rack	1 EA		
	40	10043762	AXLE ASSY - REAR	12 EA		
			Cust No: 10043762-90 PO Number: 5500065108			
11	00	1012120695	RC83 Green Ford CD4 & TM Rack	1 EA		
	40	10043762	AXLE ASSY - REAR	12 EA		
			Cust No: 10043762-90 PO Number: 5500065108			
12	00	1012145124	RC83 Green Ford CD4 & TM Rack	1 EA		
	40	10043762	AXLE ASSY - REAR	12 EA		
			Cust No: 10043762-90 PO Number: 5500065108			
13	00	1012145137	RC83 Green Ford CD4 & TM Rack	1 EA		
	40	10043762	AXLE ASSY - REAR	12 EA		
			Cust No: 10043762-90 PO Number: 5500065108			

BILL OF LADING

Date: 08/06/2024

SHIP FROM Dana Light Axle Products, LLC 2400 Lemone Industrial Boulevard Columbia MO 65201-8263 <div style="text-align: right;">FOB <input type="checkbox"/></div>				Bill of Lading Number: <div style="font-size: 24pt; font-weight: bold;">000688342</div> 			
SHIP TO DANA HEAVY VEHICLE SYS GRP LLC 900 INDUSTRIAL BLVD. CROSSVILLE, TN 38555-4594 US <div style="text-align: right;">Location #: _____ FOB <input type="checkbox"/></div>				CARRIER NAME: MISC CARRIER Trailer Number: 244746 Seal number(s): Pick-up Number: Mode of Transport: Truck			
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC: SCAC2: Pro Number: 			
SPECIAL INSTRUCTIONS Intermediate Consignee : DELIVERY#:0011435529				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid___ Collect_X_ 3rd Party___ Free Astray___ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (Check box)			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET /SLIP	ADDITIONAL SHIPPER INFO		
GRAND TOTAL							
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(e) of NMFC Item 360</small>	NMFC# CLASS
30	RACK			710956		METAL RACK	
				32,120			
				32,000			
				710,956			
						GRAND TOTAL	
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 : \$ _____	
						Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>	
						Customer check acceptable <input type="checkbox"/>	
						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
						SHIPPER	
Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)							
SHIPPERS SIGNATURE / DATE <u>8/6/24</u>  <small>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.</small> 08/06/2024				Trailer Loaded <input type="checkbox"/> Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/>		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. X CARRIER SIGNATURE / PICKUP DATE Property described above is received in good order, except as noted.	



Dana Light Axle Products
2400 Lemone Industrial Boulevard
Columbia, 65201-8263, MO USA
Tel: Fax:
www.dana.com

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Packing list



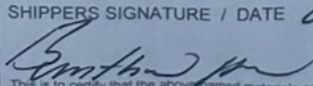
Sold to Party Address 1001844
DANA HEAVY VEHICLE SYS GRP LLC
CROSSVILLE DISTR CENTER (502)
CROSSVILLE DISTR. SERV. CTR.
900 INDUSTRIAL BLVD.
CROSSVILLE TN 38555-4594

Shipping Address 1001844
DANA HEAVY VEHICLE SYS GRP LLC
CROSSVILLE DISTR CENTER (502)
CROSSVILLE DISTR. SERV. CTR.
900 INDUSTRIAL BLVD.
CROSSVILLE TN 38555-4594

Information
Delivery No. 11435529
Document Date 08/05/2024
Ship-to-Party 1001844
Shipping Conditions Standard
Incoterms EXW Columbia
Shipping point 1627
Forwarding Agent ZZZZ
Supplier ID 0000300102
Shipment ID 688342
Dealer Code 1601

S.No	Level	Identification Material	Material Description Contents COO/HTS Code	Quantity/ UOM	Weight Volume Tare	Length Width Height
1	00	1010693381	RC11 Green Ford CD4 & TM Rack	1 EA		
	30	10005517	SHAFT ASY Cust No: 10005517-90 PO Number: 5500065240	32 EA		
2	00	1012119071	RC83 Green Ford CD4 & TM Rack	1 EA		
	40	10043762	AXLE ASSY - REAR Cust No: 10043762-90 PO Number: 5500065108	12 EA		
3	00	1012119086	RC83 Green Ford CD4 & TM Rack	1 EA		
	40	10043762	AXLE ASSY - REAR Cust No: 10043762-90 PO Number: 5500065108	12 EA		
4	00	1012119375	RC83 Green Ford CD4 & TM Rack	1 EA		

Date: 08/06/2024

SHIP FROM Dana Light Axle Products, LLC 2400 Lemone Industrial Boulevard Columbia MO 65201-8263					Bill of Lading Number: <div style="font-size: 24pt; font-weight: bold;">000688342</div> 									
SHIP TO DANA HEAVY VEHICLE SYS GRP LLC 900 INDUSTRIAL BLVD. CROSSVILLE, TN 38555-4594 US					CARRIER NAME: MISC CARRIER Trailer Number: 244746 Seal number(s): Pick-up Number: Mode of Transport: Truck									
THIRD PARTY FREIGHT CHARGES BILL TO					SCAC: SCAC2: Pro Number: 									
SPECIAL INSTRUCTIONS Intermediate Consignee DELIVERY#: 0011435529					Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid___ Collect_X_ 3rd Party___ Free Astray___ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (Check box)									
CUSTOMER ORDER INFORMATION														
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET /SLIP	ADDITIONAL SHIPPER INFO									
GRAND TOTAL														
CARRIER INFORMATION														
HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION			LTL ONLY					
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360			NMFC#	CLASS				
30	RACK			710956										
				32,120		METAL RACK								
				32,000										
				710,956										
Nick Clark 8-7-24 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 _____."						GRAND TOTAL COD Amount : \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;">SHIPPER</div>								
Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)														
SHIPPERS SIGNATURE / DATE 8/6/24  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. 08/06/2024					Trailer Loaded <input type="checkbox"/> Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/>					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. X CARRIER SIGNATURE / PICKUP DATE Property described above is received in good order, except as noted.				