



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 #: 0528137

Kirsch Representative:
Christian Baker
531-213-2129

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 08/09/2024

Contact: Sam
Phone: 630-566-1317
Fax:

Order
Order: 0528137
Miles: 846.0
Temp:
BOL 52906823LN
Pickup #: 57545252S

Commodity: tires and wheels
Weight: 32000.0
Trailer: 53ft Van
Reference:
Tarp Required:

PU 1 Name: DEXTER DISTRIBUTION GROUP Date: 08/12/2024 0600
Address: 223 RIP WILEY RD. 08/12/2024 1530
FITZGERALD GA 31750 Contact: main
Phone: 229-409-0813 Drvr Ld/Unld: No driver loading or unload
Reference Number: AAO KIRSCH TRANSPORTATION SERVICES
Reference Number: AD QUAL03BILLTORA
Reference Number: BM 52906823LN
Reference Number: BM 52906823LN
Reference Number: CUS QUAL03
Reference Number: EMM 830.0
Reference Number: PO 5465950
Reference Number: PO 5465950
Reference Number: SCA KTSW
Reference Number: SCA KTSW
Reference Number: ZZ 70.0

SO 2 Name: DEXTER DISTRIBUTION GROUP Date: 08/13/2024 0600
Address: 4140 STEEL BAR AVE. 08/13/2024 1430
COOPER TX 75432 Contact: TINA GALVAN
Phone: 903-300-3799 Drvr Ld/Unld: No driver loading or unload
Reference Number: BM 52906823LN
Reference Number: PO 5465950
Reference Number: SCA KTSW
Reference Number: ZZ 70.0

Payment
Carrier Freight Pay: \$1,225.00
Total Carrier Pay: \$1,225.00

Equip Req'd: PPE Required Quantity: 1 PPE

Equip Req'd:	Must be 53' TRL	Quantity:	1	53FT
Equip Req'd:	No Reefer	Quantity:	1	NORF

Instructions

DEXTER DISTRIBUTION GROUP - DEXTELIN: MACROPOINT IS REQUIRED BY CUSTOMER FROM SHIPPER TO RECEIVER. FAILURE TO COMPLY WILL RESULT IN \$150 DEDUCTION

****Driver is responsible for confirming their paperwork given by shipper matches Kirsch Transportation's Rate Confirmation. All, including but not limited to, BOL numbers, PU numbers, PO numbers, and city/state information must match.**

****ANY DISCREPANCIES with loading/unloading or paperwork, driver/carrier are required to call their Kirsch Representative immediately before leaving any facility. The driver/carrier cannot leave any facility until situation is resolved and authorized by their Kirsch Representative.**

****There is no compensation and carrier's pay will be held in the event the driver picks up and/or delivers the wrong shipment/commodity. It is the responsibility of the carrier/driver to correct any errors, and additional costs or rate deductions may be applied.**

****The weight listed on rate confirmation is an estimate provided by the customer. If actual load weight is higher than estimated weight but truck and trailer are legal, then no additional pay will be added to the load. Driver must be able to haul up to 45,000 for a VAN/REEFER trailer and 48,000 for all open deck trailers.**

****Carrier/Driver are not authorized to change any pickup or delivery appointment. This can only be done by a Kirsch Representative. If appointment is changed without Kirsch's knowledge or consistent, it will result in a minimum \$250 rate deduction from the carrier's pay.**

****If appointment is missed, the carrier will be responsible for any late fees or additional costs.**

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

Please send the POD within 24 hours to invoice@kirschtrans.com.

THANK YOU FOR YOUR SERVICE AND SAFE TRAVELS!

Baramy Sosa 753

832-628-2266 289

Samm Stanojevic



(X) Accept

() Decline



INVOICE

BILL TO:

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

INVOICE DATE: 08/13/2024**INVOICE #:** 0528137**TERMS:** NET 30**DUE DATE:** 09/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		223 Rip Wiley Rd, Fitzgerald, GA 31750, USA - 4140 Steel Bar Ave, Cooper, TX 75432, USA			
		Freight Income	1	\$1,225.00	\$1,225.00

TOTAL

\$1,225.00

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**

