



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 #: 0530204

Kirsch Representative:
Seth Little
531-213-2199

Carrier: BRZ
BURBANK IL 604592734
Date: 08/21/2024

Contact: Jim
Phone: 708-852-5664
Fax:

Order
Order: 0530204
Miles: 1143.0
Temp:
BOL OTMC001596357
Pickup #:

Commodity: Telecommunication Equipment
Weight: 42000.0
Trailer: 53ft Van
Reference: FHT08141
Tarp Required:

PU 1 Name: Fortune Metals
Address: 6915 Barney Rd

Date: 08/21/2024 1300

HOUSTON TX 77092

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

Phone:

Reference Number: 2I 267854724

Reference Number: 4B ATT

Reference Number: AD 003548489

Reference Number: BM AI145408152024165622MAN1

Reference Number: PO NONE

Reference Number: SO NA

SO 2 Name: Omni Source
Address: 2511 Taylor St

Date: 08/23/2024 0700
08/23/2024 1500

FORT WAYNE IN 46802

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

Phone: 260-422-5541

Reference Number: BM AI145408152024165622MAN1

Reference Number: PO NONE

Reference Number: SO NA

Payment
Carrier Freight Pay: \$2,100.00
Total Carrier Pay: \$2,100.00

Equip Req'd:	Need Empty Scale Ticket	Quantity:	1	MTTK
Equip Req'd:	Need Loaded Scale Ticket	Quantity:	1	LDTK

Instructions

Fortune Metals - Transportation Method: Motor (Common Carrier)

Fortune Metals - *MUST NEED EMPTY SCALE TICKET BEFORE LOADING*

Fortune Metals - ATTMBE02: MACROPOINT IS REQUIRED BY CUSTOMER FROM SHIPPER TO RECEIVER.
FAILURE TO COMPLY WILL RESULT IN \$250 DEDUCTION

**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 accessorial or line haul of the load and responsible for returning product back to shipper without pay. All accessorial paperwork must be submitted with 24hr of occurrence.

*The weight listed on rate confirmation is an estimate provided by the customer. If actual load weight is higher or lower 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 and 48,000 for open deck.

**Carrier is NOT to change pickup or delivery appointment. This MUST be done by Kirsch. If appointment is changed without Kirsch's knowledge it will result in a minimum \$250 deduction on rate.

**If appointments are missed & needs rescheduled, NO layover will be paid

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

Please contact Kirsch on any load /unload or transit issues.
Thank you and drive safe.

Leandro

832

347-659-3264

w97034

jim dujanovic



☒ (X) Accept

☐ () Decline



INVOICE

BILL TO:

KIRSCH TRANSPORTATION SERVICES INC
1102 DOUGLAS STREET
OMAHA, NE 68102

INVOICE DATE: 08/23/2024**INVOICE #:** 0530204**TERMS:** NET 30**DUE DATE:** 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		6915 Breen Rd, HOUSTON, TX 77092 - 2511 Taylor St, FORT WAYNE, IN 46802			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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**

STRAIGHT BILL OF LADING - SHORT FORM A-B3876, 9013, 9014 T-3841, 12341, 3843

201-526-5687

1-11

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date 8-21-2024 Bill of Lading No. FH108141

Shipping Order

Shipper No. FH108141
Carrier No. W97034

TO: Consignee <u>OMNI SOURCE GRANULATOR</u>		FROM: Shipper <u>FORTUNE PLASTIC & METAL OF HOUSTON</u>	
Street <u>2511 TAYLOR ST</u>		Street <u>6915 BARNEY RD</u>	
Destination <u>FORT WAYNE</u> Zip Code <u>46802</u>		Origin <u>HOUSTON TX</u> Zip Code <u>77092</u>	
Route: _____		Vehicle No. _____ SCAC _____	
		Emergency Response Phone Number _____	

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	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(e) of National Motor Freight Classification, Item 360.	Weight (Subject to Correction)*	Rate or Class	CHARGES
03A		18 PALLETS COND #1 CU W/PAPER		GROSS	TARE	NET
		Seal # <u>UL-9703716</u>		42712	398	42314
		OMNISOURCE, LLC				
		RECEIVED SUBJECT TO OUR				
		PACKAGE COUNT & WEIGHT				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

REMIT TO: C.O.D. TO: ADDRESS: _____

DATE: 8-23-24

PREPAID ☐ COLLECT ☐ \$ _____

TOTAL CHARGES: \$ _____

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.

The carrier, in accepting this shipment, agrees to deliver to the consignee without recourse in any event, the contents of the shipment as signed on the following statement.

FREIGHT CHARGES
Check Appropriate Box:
☐ Freight prepaid
☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which "V" carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party as any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "HD" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations, Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203 (Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary classification).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER FORTUNE PLASTIC & METALS
PER SUREAD NA 8-21-24
2 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 U.S. Department of Transportation.

CARRIER W97034
PER _____
Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.