



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 #: 0533046

Kirsch Representative:
Ally Smith
531-213-2170

Carrier: BRZ
BURBANK IL 604592734
Date: 08/29/2024

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

Order
Order: 0533046
Miles: 1804.0
Temp:
BOL 4NA9082693
Pickup #: 4NA9082693

Commodity: Retail
Weight: 10653.0
Trailer: 53ft Van
Reference:
Tarp Required:

PU 1 **Name:** Trane / LYNN HAVEN MANUFACTURING CORP
Address: 200 ABERDEEN LOOP
PANAMA CITY FL 32401
Phone: 850-873-8200
Reference Number: BM 4NA9082693
Reference Number: KD Future Use
Reference Number: KD Future Use
Reference Number: ZZ 524494435
Date: 08/30/2024 1100
08/30/2024 1500
Contact: Shipping
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** Saia LTL Freight
Address: 4301 W Mohave St
PHOENIX AZ 85043
Phone: 602-233-2883
Reference Number: ZZ 524494435
Date: 09/03/2024 1100
09/03/2024 1700
Contact: Main
Drvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$2,600.00
Total Carrier Pay: \$2,600.00

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

Instructions

Trane / LYNN HAVEN MANUFACTURING ORG - INGEDANC: 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#s, 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. 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.

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

PLEASE SEND POD TO INVOICE@KIRSCHTRANS.COM

THANK YOU AND STAY SAFE

milton

600

781-535-1274

W97972

Shawn Popovic



☒ (X) Accept

☐ () Decline



INVOICE

BILL TO:

KIRSCH TRANSPORTATION SERVICES INC
1102 DOUGLAS STREET
OMAHA, NE 68102

INVOICE DATE: 09/03/2024**INVOICE #:** 0533046**TERMS:** NET 30**DUE DATE:** 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		200 Aberdeen Loop Panama City, FL 32401 - 4301 W Mohave St Phoenix, AZ 85043			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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**

TRANE

TECHNOLOGIES

Straight bill of lading form Original Not Negotiable

Page: 1 of 1



*SAIA/PHX
1033 AM
9/3/24
M. H. Anderson*

Bill of Lading Number 4NA9082693		MASTER		Freight Terms Prepay & Add	
Shipper Trane U.S. Inc. 200 Aberdeen Loop PANAMA CITY, FL 32405		For Freight Payment, send bill to: Trane Technologies C/O US Bank Dept TRA P.O. Box 3001 Naperville, IL 60566-7001			Planned Ship Date 28-AUG-24
Delivery Information STOP 1 SAIA SAIA, 4301 W MOHAVE ST, PHOENIX, AZ, 85043, US Appointment Delivery Time: 03-SEP-2024 17:00:00 PM 4NA9082700, 4NA9082695, 4NA9082699, 4NA9082696, 4NA9082694, 4NA9082697, 4NA9082701, 4NA9082702, 4NA9082698 PCS 12 WGT 10073 ATTN Transporters: For delivery issues please contact IWD_Order_Management@tranetechnologies.com, ordermanagement@trane.com, tranelcomtransporter@tranetechnologies.com					SCAC Code: KIAT Trailer Number: W97972 Seal Code: 2617202 TRIP Number: 37698494 COD Amount 0 Remit COD to Shipper. COD fee paid by consignee
QTY	TYPE	HM	DESCRIPTION	WEIGHT	PCS: 12 WGT:10073 LB FOR FREIGHT COLLECT SHIPMENTS Subject to Section 7 of the conditions of applicable bill of lading. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Trane Technologies (Consignor) 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.
1	PCS		AIR CONDITIONERS, AIR COOLERS OR AIR HANDLING EQUIPMENT, VIZ.: HEAT PUMPS, REFRIGERATION CONDENSERS, NOI; REFRIGERATION EVAPORATORS (COILS OR UNITS), NOI IN BOX OR CRATES AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF 10 OR GREATER 114125/77.5	657	
1	PCS		AIR CONDITIONERS, AIR COOLERS OR AIR HANDLING EQUIPMENT, VIZ.: HEAT PUMPS, REFRIGERATION CONDENSERS, NOI; REFRIGERATION EVAPORATORS (COILS OR UNITS), NOI IN BOX OR CRATES AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF 10 OR GREATER 114125 SUB 4/77.5	809	
1	PCS		AIR COOLERS OR AIR CONDITIONERS, NOI; OR HEAT PUMPS; OTHER THAN WATER EVAPORATIVE TYPE, WITH COMPRESSORS, WITH OR WITHOUT HEATING APPARATUS, SEE NOTES, ITEMS 114112 AND 114128: HANDLING DIMENSION, SEE NOTE, ITEM 114127, EXCEEDING 84 INCHES, OR GREATEST DIMENSION EXCEEDING 90 INCHES. 114125 SUB 3/92.5	627	
9	PCS		AIR CONDITIONERS, AIR COOLERS OR AIR HANDLING EQUIPMENT, VIZ.: HEAT PUMPS, REFRIGERATION CONDENSERS, NOI; REFRIGERATION EVAPORATORS (COILS OR UNITS), NOI IN BOX OR CRATES AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF 6 BUT LESS THAN 10114125/125	7980	
SHIPPER CERTIFICATION/DATE			Trailer Loaded: Freight Counted:		CARRIER SIGNATURE / PICKUP DATE & TIME
I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by rail, highway, water according to applicable international and national government regulations. (Signature)			<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / pieces		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. Property described above is received in good order, except as noted. (Signature)
(Date) 8-30-24					(Date/Time)

AUG 30 2024

IN 11:08

LOADED 12:44

OUT 14:10