



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 #: 0536618

Kirsch Representative:
Kim Wurtz
531-213-2098

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 09/13/2024

Contact: Bill
Phone: 630-485-7370 x126
Fax:

Order
Order: 0536618
Miles: 652.0
Temp:
BOL TD159202409161
Pickup #: C2489246

Commodity: Automotive
Weight: 40000.0
Trailer: 53ft Van
Reference: C2489246
Tarp Required:

PU 1 **Name:** DANA USA GLOBAL TRADE CENTER WBSite: 09/16/2024 1400
Address: 6920 Harbour View Blvd 09/16/2024 1400

SUFFOLK VA 23435

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

Phone:
Reference Number: SI C2489246
Reference Number: TCE DANA
Reference Number: TCO DANA

SO 2 **Name:** DANA USA TOLEDO OH **Date:** 09/17/2024 1600
Address: 3044 Jeep Parkway 09/17/2024 1600

TOLEDO OH 43610

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

Phone:
Reference Number: SI C2489246

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
Equip Req'd:	24/7 Location	Quantity:	1	24/7
Equip Req'd:	Direct Delivery	Quantity:	1	DRCT
Equip Req'd:	Need Straps	Quantity:	5	STRP

Instructions

DANA USA GLOBAL TRADE CENTER WHSE - Gross weight: 1 Volume: 0 Cubic Feet Equipment Code: TV

DANA USA GLOBAL TRADE CENTER WHSE - MACROPOINT is REQUIRED

MINIMUM 5 STRAPS REQUIRED

53 DRY VAN ONLY

ALL DANA FREIGHT NEED TO HAVE TRAILERS 10 YEARS OR NEWER ** NO EXCEPTIONS **

NO REEFERS THEY WILL NOT BE LOADED & NO TONU

AUTOMOTIVE

APPROX WEIGHT 40000 SUBJECT TO CHANGE PER CUSTOMER REQUEST

MUST SCALE 42000

PLEASE SEND POD TO INVOICE@KIRSCHTRANS.COM

DANA USA TOLEDO OH - **** ATTENTION DISPATCHERS & DRIVER PLEASE READ *****

DANA TOLEDO FACILITY IS FCFS 24/7 RECEIVER PLEASE DELIVER SAFELY BY TIME STATED ON RATE
CONFIRMATION.

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

Drivers will also be expected to adhere to any location specific instructions.

Please communicate these expectations to your drivers.

*** 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

Rivero

756

325-812-1155

w94922

Bill Carson



☒ (X) Accept

☐ () Decline



INVOICE

BILL TO:

KIRSCH TRANSPORTATION SERVICES INC
1102 DOUGLAS STREET
OMAHA, NE 68102

INVOICE DATE: 09/17/2024**INVOICE #:** 0536618**TERMS:** NET 30**DUE DATE:** 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		6920 Harbour View Blvd, Suffolk, VA 23435, USA - 3040 Jeep Pkwy, Toledo, OH 43610, USA			
		Freight Income	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

