



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 #: 0539714

Kirsch Representative:
Seth Little
531-213-2199

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 10/02/2024

Contact: Marisa
Phone: 630-485-7370 x103
Fax:

Order
Order: 0539714
Miles: 1234.0
Temp:
BOL 2033677672
Pickup #: 2033677672

Commodity: Machinery
Weight: 42500.0
Trailer: 53ft Van
Reference:
Tarp Required:

PU 1 Name: Clow Stamping Company Date: 10/02/2024 0800
Address: 23103 Co Rd 3 10/02/2024 1200
MERRIFIELD MN 56465 Contact: Main
Phone: 218-765-3111 Drvr Ld/Unld: No driver loading or unload

SO 2 Name: SLC Date: 10/04/2024 0800
Address: 3444 Baker Rd
ACWORTH GA 30101 Contact:
Phone: Drvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$3,350.00
Total Carrier Pay: \$3,350.00

Equip Req'd:	53ft Van	Quantity:	1	V
Equip Req'd:	Need Straps	Quantity:	3	STRP

Instructions

Clow Stamping Company - MACROPOINT TRACKING IS REQUIRED.

PLEASE CONTACT KIRSCH ON LOAD/UNLOAD AS WELL AS ANY ISSUES DURING TRANSIT.

THANK YOU AND STAY SAFE!

Clow Stamping Company - KUBOGRX: 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 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.**

****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.

Jorge

915

954-275-5350

H03252

Marisa S.



☒ (X) Accept

☐ () Decline



INVOICE

BILL TO:

KIRSCH TRANSPORTATION SERVICES INC
1102 DOUGLAS STREET
OMAHA, NE 68102

INVOICE DATE: 10/07/2024**INVOICE #:** 0539714**TERMS:** NET 30**DUE DATE:** 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		23103 Co Rd 3, Merrifield, MN 56465 - 6850 W 63rd St, Chicago, IL 60638, USA			
		Freight Income	1	\$3,350.00	\$3,350.00

TOTAL

\$3,350.00

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

Packing Slip / Bill of Lading

TAGS

KMA-JFN-B2[200]

Kubota Manufacturing of America

Receiving Hours: M-F 7:00 AM to 3:30 PM EST

Packing Slip: 20550-20241001-140-1

Ship Date: 10/01/2024

Load: 1

20240930171840



From: CLOW STAMPING COMPANY (20550)
23103 County Road 3
Merrifield, MN 56465

To: KMA-JFN-B2[200]
995 McClure Industrial Drive
Jefferson, GA 30549

Supplier Reference:

PRO/Tracking: 2033677672

Freight Carrier: Penske Logistics

Trailer No.: .

Routing Guide: **Routing Guide: Planned Loads** - contact Kubota_Logistics@Penske.com or call (770) 297-5557; 5558; or 5559.

Planned LTL Shipments (50 - 2,500 lbs) – contact Kubota_Logistics@Penske.com. LTL shipments require the pickup and destination addresses, skid count and total weight of the shipment. For same day LTL pickup requests, please request your pick up by 9:00 a.m. EST/EDT. Requests made after this cutoff will pick up next business day.

Small Parcel shipments (under 50 lbs) – use UPS acct. 75395W or FedEx acct. 2415-7810-0.

For all Unplanned loads / Unplanned LTL shipments: Please contact your Planning Specialist for shipping instructions.

Pieces	Description	NMFC Class(es)	Weight
2	Metal Stampings	50	302.0 lb

PRO/Tracking:

2033677672



Shipper Signature: _____

Date: 10-1-24

Carrier (Driver) Signature: _____

Date: _____

Consignee Signature: _____

Date: _____

T. Ph. 11.11
10-7-24

Received 4 pallets,

Packing Slip / Bill of Lading

TAGS

KMA-J-Shin[JS]

Kubota Manufacturing of America

Receiving Hours: M-F 7:00 AM to 4:00 PM EST

Packing Slip: 20550-20241001-73-1

Ship Date: 10/01/2024

Load: 1

20240930171839



From: CLOW STAMPING COMPANY (20550)
23103 County Road 3
Merrifield, MN 56465

To: KMA-J-Shin[JS]
995 Mclure Industrial DR
Jefferson, GA 30549

Supplier Reference:

PRO/Tracking: 2033677672

Freight Carrier: Penske Logistics

Trailer No.: .

Routing Guide: **Routing Guide: Planned Loads** - contact Kubota_Logistics@Penske.com or call
(770) 297-5557; 5558; or 5559.

Planned LTL Shipments (50 - 2,500 lbs) – contact Kubota_Logistics@Penske.com.
LTL shipments require the pickup and destination addresses, skid count and total weight of the shipment. For same day LTL pickup requests, please request your pick up by 9:00 a.m. EST/EDT. Requests made after this cutoff will pick up next business day.

Small Parcel shipments (under 50 lbs) – use UPS acct. 75395W or FedEx acct. 2415-7810-0.

For all Unplanned loads / Unplanned LTL shipments: Please contact your Planning Specialist for shipping instructions.

Pieces	Description	NMFC Class(es)	Weight
1	Metal Stampings	50	177.0 lb

PRO/Tracking:

2033677672



Shipper Signature: _____

Date: 10-1-24

Carrier (Driver) Signature: _____

Date: _____

Consignee Signature: _____

Date: _____

10-7-24

Packing Slip / Bill of Lading

TAGS

KMA-JFN-B1[100]

Kubota Manufacturing of America

Receiving Hours: M-F 7:00 AM to 3:30 PM EST

Packing Slip: 20550-20241001-19-1

Ship Date: 10/01/2024

Load: 1

20240930171839



From: CLOW STAMPING COMPANY (20550)
23103 County Road 3
Merrifield, MN 56465

To: KMA-JFN-B1[100]
1001 McClure Industrial Drive
Jefferson, GA 30549

Supplier Reference:

PRO/Tracking: 2033677672

Freight Carrier: Penske Logistics

Trailer No.: .

Routing Guide: **Routing Guide: Planned Loads** - contact Kubota_Logistics@Penske.com or call
(770) 297-5557; 5558; or 5559.

Planned LTL Shipments (50 - 2,500 lbs) – contact Kubota_Logistics@Penske.com.
LTL shipments require the pickup and destination addresses, skid count and total weight of the shipment. For same day LTL pickup requests, please request your pick up by 9:00 a.m. EST/EDT. Requests made after this cutoff will pick up next business day.

Small Parcel shipments (under 50 lbs) – use UPS acct. 75395W or FedEx acct. 2415-7810-0.

For all Unplanned loads / Unplanned LTL shipments: Please contact your Planning Specialist for shipping instructions.

Pieces	Description	NMFC Class(es)	Weight
1	Metal Stampings	50	123.0 lb

PRO/Tracking:

2033677672



Shipper Signature: _____

Date: 10-1-24

Carrier (Driver) Signature: _____

Date: _____

Consignee Signature: _____

Date: _____

10-7-24

Packing Slip / Bill of Lading

TAGS

KMA-GVL-B3[300]

Kubota Manufacturing of America

Receiving Hours: 24 hrs a day, 7 days a week

Packing Slip: 20550-20241001-3-1

Ship Date: 10/01/2024

Load: 1

20240930171839



From: CLOW STAMPING COMPANY (20550)
23103 County Road 3
Merrifield, MN 56465

To: KMA-GVL-B3[300]
2744 RAMSEY ROAD
GAINESVILLE, GA 30501

Supplier Reference:

PRO/Tracking: 2033677672

Freight Carrier: Penske Logistics

Trailer No.:

Routing Guide: **Routing Guide: Planned Loads** - contact Kubota_Logistics@Penske.com or call
(770) 297-5557; 5558; or 5559.

Planned LTL Shipments (50 - 2,500 lbs) – contact Kubota_Logistics@Penske.com.
LTL shipments require the pickup and destination addresses, skid count and total weight of the shipment. For same day LTL pickup requests, please request your pick up by 9:00 a.m. EST/EDT. Requests made after this cutoff will pick up next business day.

Small Parcel shipments (under 50 lbs) – use UPS acct. 75395W or FedEx acct. 2415-7810-0.

For all Unplanned loads / Unplanned LTL shipments: Please contact your Planning Specialist for shipping instructions.

Pieces	Description	NMFC Class(es)	Weight
32	Metal Stampings	50	12,114.0 lb

Received 57 pallets
10-7-24

PRO/Tracking:

2033677672



Shipper Signature: _____

Date: 10-1-24

Carrier (Driver) Signature: _____

Date: _____

Consignee Signature: _____

Date: _____

Packing Slip / Bill of Lading

TAGS

KMA-Tat GV[T]

Kubota Manufacturing of America

Receiving Hours: 24 hrs a day, 7 days a week

Packing Slip: 20550-20241001-87-1

Ship Date: 10/01/2024

Load: 1

20240930171840



From: CLOW STAMPING COMPANY (20550)
23103 County Road 3
Merrifield, MN 56465

To: KMA-Tat GVL[T]
2850-A White Sulphur Rd.
GAINESVILLE, GA 30501

Supplier Reference:

PRO/Tracking: 2033677672

Freight Carrier: Penske Logistics

Trailer No.: .

Routing Guide: **Routing Guide: Planned Loads** - contact Kubota_Logistics@Penske.com or call
(770) 297-5557; 5558; or 5559.

Planned LTL Shipments (50 - 2,500 lbs) – contact Kubota_Logistics@Penske.com.
LTL shipments require the pickup and destination addresses, skid count and total weight of the shipment. For same day LTL pickup requests, please request your pick up by 9:00 a.m. EST/EDT. Requests made after this cutoff will pick up next business day.

Small Parcel shipments (under 50 lbs) – use UPS acct. 75395W or FedEx acct. 2415-7810-0.

For all Unplanned loads / Unplanned LTL shipments: Please contact your Planning Specialist for shipping instructions.

Pieces	Description	NMFC Class(es)	Weight
1	Metal Stampings	50	57.0 lb

PRO/Tracking:

2033677672



Shipper Signature: _____

Date: 10-1-24

Carrier (Driver) Signature: _____

Date: _____

Consignee Signature: _____

Date: _____

10-7-24

Packing Slip / Bill of Lading

TAGS

KMA-Shin[SH3]

Kubota Manufacturing of America

Receiving Hours: 24 hrs a day, 7 days a week

Packing Slip: 20550-20241001-85-1

Ship Date: 10/01/2024

Load: 1

20240930171840



From: CLOW STAMPING COMPANY (20550)
23103 County Road 3
Merrifield, MN 56465

To: KMA-Shin[SH3]
2744 Ramsey Road
Gainesville, GA 30501

Supplier Reference:

PRO/Tracking: 2033677672

Freight Carrier: Penske Logistics

Trailer No.: .

Routing Guide: **Routing Guide: Planned Loads** - contact Kubota_Logistics@Penske.com or call
(770) 297-5557; 5558; or 5559.

Planned LTL Shipments (50 - 2,500 lbs) – contact Kubota_Logistics@Penske.com.
LTL shipments require the pickup and destination addresses, skid count and total weight of the shipment. For same day LTL pickup requests, please request your pickup by 9:00 a.m. EST/EDT. Requests made after this cutoff will pick up next business day.

Small Parcel shipments (under 50 lbs) – use UPS acct. 75395W or FedEx acct. 2415-7810-0.

For all Unplanned loads / Unplanned LTL shipments: Please contact your Planning Specialist for shipping instructions.

Pieces	Description	NMFC Class(es)	Weight
21	Metal Stampings	50	7,261.0 lb

PRO/Tracking:

2033677672



Shipper Signature: _____

Date: 10-1-24

Carrier (Driver) Signature: _____

Date: _____

Consignee Signature: _____

Date: _____

10-7-24

Packing Slip / Bill of Lading

TAGS

KMA-Etori[E]

Kubota Manufacturing of America

Receiving Hours: 24 hrs a day, 7 days a week

Packing Slip: 20550-20241001-8-1

Ship Date: 10/01/2024

Load: 1

20240930171839



From: CLOW STAMPING COMPANY (20550)
23103 County Road 3
Merrifield, MN 56465

To: KMA-Etori[E]
5380-B RAFF BANKS ROAD
FLOWERY BRANCH, GA 30542

Supplier Reference:

PRO/Tracking: 2033677672

Freight Carrier: Penske Logistics

Trailer No.: .

Routing Guide: **Routing Guide: Planned Loads** - contact Kubota_Logistics@Penske.com or call
(770) 297-5557; 5558; or 5559.

Planned LTL Shipments (50 - 2,500 lbs) – contact Kubota_Logistics@Penske.com.
LTL shipments require the pickup and destination addresses, skid count and total weight of the shipment. For same day LTL pickup requests, please request your pick up by 9:00 a.m. EST/EDT. Requests made after this cutoff will pick up next business day.

Small Parcel shipments (under 50 lbs) – use UPS acct. 75395W or FedEx acct. 2415-7810-0.

For all Unplanned loads / Unplanned LTL shipments: Please contact your Planning Specialist for shipping instructions.

Pieces	Description	NMFC Class(es)	Weight
3	Metal Stampings	50	1,742.0 lb

PRO/Tracking:

2033677672



Shipper Signature: _____

Date: 10-1-24

Carrier (Driver) Signature: _____

Date: _____

Consignee Signature: _____

Date: _____

10-7-24