



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 #: 0542030

Kirsch Representative:
Seth Little
531-213-2199

Carrier: BRZ
BURBANK IL 604592734
Date: 10/04/2024

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

Order
Order: 0542030
Miles: 864.0
Temp:
BOL 23120076
Pickup #: Kirsch#0542030 Marion

Commodity: Cable Reels
Weight: 44000.0
Trailer: 53ft Van
Reference:
Tarp Required:

PU 1 **Name:** General Cable **Date:** 10/07/2024 0700
Address: 3 Carol Dr **10/07/2024 1300**
Lincoln RI 02865 **Contact:** Main
Phone: 401-333-4848 **Drvr Ld/Unld:** No driver loading or unload
Reference Number: 4P PR00
Reference Number: ACD 50
Reference Number: IL 23120076
Reference Number: PO Not Provided
Reference Number: SI 0029603987

SO 2 **Name:** General Cable **Date:** 10/08/2024 0700
Address: 440 E 8th St **10/09/2024 1400**
Marion IN 46953 **Contact:** John
Phone: 765-664-2321 **Drvr Ld/Unld:** No driver loading or unload
Reference Number: ACD 50
Reference Number: PO Not Provided
Reference Number: SI 0029603987

Payment
Carrier Freight Pay: \$1,200.00
Total Carrier Pay: \$1,200.00

Equip Req'd:	Block and Brace	Quantity:	1	BKBR
Equip Req'd:	Wood Floor	Quantity:	1	WOOD

Instructions

General Cable - Special Handling: TRUCKLOAD

General Cable - Monetary Amount Description: USD

General Cable - GENCGRMI: MACROPOINT IS REQUIRED BY CUSTOMER FROM SHIPPER TO RECEIVER.
FAILURE TO COMPLY WILL RESULT IN \$100 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.

Fernando

834

786-260-5614

W94934

Jim Dujanovic



☒ (X) Accept

☐ () Decline



INVOICE

BILL TO:

KIRSCH TRANSPORTATION SERVICES INC
1102 DOUGLAS STREET
OMAHA, NE 68102

INVOICE DATE: 10/08/2024**INVOICE #:** 0542030**TERMS:** NET 30**DUE DATE:** 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		3 Carol Dr, Lincoln, RI 02865 - 440 E 8th St, Marion, IN 46953			
		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**



Prysmian Cables & Systems USA, LLC

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

PRYSMIAN CABLES & SYS. USA LLC
3 CAROL DRIVE
LINCOLN, RI 02865

RECEIVED, on the date hereof, the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier ("carrier" meaning any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property, whether by shipper, consignee, or otherwise, that every service to be performed hereunder shall be subject to the terms and conditions of the Transportation Agreement for Motor Contract Cargo Service in force between shipper (or any of shipper's affiliates) and any carrier involved and, to the extent not inconsistent with said Transportation Agreement, those of the Uniform Domestic Straight Bill of Lading. Shipper has no liability for freight when shipment is made freight collect or under third party billing.

CUST NO 000067	PROD LINE S#	FRT BASIS P/A	SHIP TYPE	SHIP METHOD	LOC 3156210000	SHIP DATE 10/04/24	GROSS WEIGHT 32191
CONSIGNEE TO PRYSMIAN CABLES-MARION					ABOVE SHIPPER'S NUMBER MUST APPEAR ON ALL FREIGHT BILLS		
DESTINATION MARION					REF: POOL STOP ORDER 259627-05		
DELIVERY ADDRESS							
ROUTE							
KIRSCH TRANSPORTATION SERVICES							
DELIVERING CARRIER					NO.		

NO PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	LTL CLASS	CHK. COL.	FREIGHT / DELIVERY TERMS
50	APPLIES TO ALL ORDERS EXCEPT AS NOTED. LOAD SET: 386780.00 SEAL: 23634 MODE: VN ***** ATTENTION: CARRIERS ***** FOR ANY REFUSED OR DAMAGED SHIPMENTS CONTACT: PRYSMIAN GROUP ATTN: LOGISTICS OSD LOGISTICSOSD@PRYSMIAN.COM ORD# 259627-05 CARTONS PRO NUMBER. 0542030 FOB: SHIPPING POINT UNLESS FROM TN OR CT THEN Bill of Lading Total 50 pallets STC 50 CARTONS = 50 pcs total CLASS: 60 WIRE, COVERED, INSULATED OR PLAIN, CABLE, ELEC 44158.00 ***** * REMIT OUTBOUND PREPAID FREIGHT * * BILLS (OR COLLECT TO AUTHORIZED * * Prysmian Group Location) W POD TO: *	32191			PREPAID Damages and shortages must be noted on this Bill of Lading. Refusing the shipment is not an acceptable method to resolve damage or shortage claims. Shipper will only be responsible for Freight Claims where the terms are FOB Destination. All returns must be approved by Shipper in advance. Please contact Shipper's Inside Sales Department to arrange for a return.
CUSTOMER ORDER NO. 82624P01		*CONTINUED*		Billing Number 312410046689	
FACTORY ORDER NO.		WEIGHT OF BLOCKING TOTAL WEIGHT			

1

PRYSMIAN CABLES AND SYSTEMS USA, LLC. SHIPPER, PER

AGENT, PER



Prysmian Cables & Systems USA, LLC

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

RECEIVED, on the date hereof, the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier ("carrier" meaning any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property, whether by shipper, consignee, or otherwise, that every service to be performed hereunder shall be subject to the terms and conditions of the Transportation Agreement for Motor Contract Carriage Service in force between shipper (or any of shipper's affiliates) and any carrier involved and, to the extent not inconsistent with said Transportation Agreement, those of the Uniform Domestic Straight Bill of Lading. Shipper has no liability for freight when shipment is made freight collect or under third party billing.

PRYSMIAN CABLES & SYS. USA LL
3 CAROL DRIVE
LINCOLN, RI 02865

CUST NO	PROD LINE	FRT BASIS	SHIP TYPE	SHIP METHOD	LOC	SHIPPERS BL NO	SHIP DATE	GROSS WEIGHT
000067	S#	P/A				3156210000	10/04/24	32191
ABOVE SHIPPER'S NUMBER MUST APPEAR ON ALL FREIGHT BILLS						REF: POOL	STOP	ORDER

CONSIGNEE TO PRYSMIAN CABLES-MARION
DESTINATION MARION IN 46953-2088
STATE 440 EAST 8TH STREET
DELIVERY ADDRESS
ROUTE

KIRSCH TRANSPORTATION SERVICES

CAR / VEHICLE INITIALS

NO

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	LTL CLASS	CHK. COL.	FREIGHT / DELIVERY TERMS
	* CTSI GLOBAL * C/O PRYSMIAN CABLES & SYSTEMS USA * 1 SOUTH PRESCOTT * MEMPHIS, TN 38111-4618 ***** BOL# 3156210000	* * * * *			PREPAID Damages and shortages must be noted on this Bill of Lading. Refusing the shipment is not an acceptable method to resolve damage or shortage claims. Shipper will only be responsible for Freight Claims where the terms are FOB Destination. All returns must be approved by Shipper in advance. Please contact Shipper's Inside Sales Department to arrange for a return.
CUSTOMER ORDER NO.	82624P01	WEIGHT OF BLOCKING			Billing Number
FACTORY ORDER NO.	259627-05	TOTAL WEIGHT	32191		312410046689

1

PRYSMIAN CABLES AND SYSTEMS USA, LLC, SHIPPER, PER

AGENT, PER