



INVOICE

BILL TO:
KIRSCH TRANSPORTATION SERVICES INC
1102 DOUGLAS STREET
OMAHA, NE 68102

INVOICE DATE: 10/25/2024
INVOICE #: R62815
TERMS: NET 30
DUE DATE: 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		2400 Industrial Drive, Sidney, OH 45365 - 10695 Freedom Trl, Gordonsville, VA 22942			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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



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 #: 0544312

Kirsch Representative:
Sam Distefano
531-213-2183

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 10/24/2024

Contact: Sterling
Phone: 630-566-0616
Fax:

Order Order: 0544312
Miles: 492.0
Temp:
BOL 2016733395
Pickup #: 9265034

Commodity: Grocery
Weight: 44000.0
Trailer: 53ft Van
Reference: 29687649
Tarp Required:

PU 1 Name: Cargill (Sidney, OH)
Address: 2400 Industrial Drive

SIDNEY OH 45365
Phone:

Date: 10/24/2024 0715
Contact: main - appt req
Drv Ld/Unld: No driver loading or unload

SO 2 Name: Walmart DC - Gordonsville, VA #7016
Address: 10695 FREEDOM TRL

GORDONSVILLE VA 22942
Phone:

Date: 10/25/2024 0515
Contact: main - appt required
Drv Ld/Unld: No driver loading or unload

Payment Carrier Freight Pay: \$1,650.00
Total Carrier Pay: \$1,650.00

Equip Req'd: Food Grade Trailer Quantity: 1 FOOD
Equip Req'd: Must be 53' TRL Quantity: 1 53FT



Instructions

Cargill (Sidney, OH) - CARGHOMN: MACROPOINT IS REQUIRED BY CUSTOMER FROM SHIPPER TO RECEIVER. FAILURE TO COMPLY WILL RESULT IN \$250 DEDUCTION

****LUMPER****Not all shipments require a lumper but for shipments that require a lumper fee, driver/carrier is responsible for paying the lumper fee at upfront. You **MUST** then send copy of lumper receipt to cargill@kirschtrans.com within 24hrs of delivery to be reimbursed. If a restack is required with the lumping service, you **MUST** provide pictures. ********

****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.

Walmart DC - Gordonsville, VA #7016 - del appt # 26779789

Walmart DC - Gordonsville, VA #7016 - PLEASE BE ADVISED THAT ALL WALMART DELIVERIES MUST DELIVER ON TIME AS SCHEDULED PER RATE CON. DRIVER CAN NOT DELIVERY EARLY THERE WILL BE \$250 DEDUCTION FOR EARLY DELIVERY TO WALMART

Titus

719

225-939-7120

H03238

Sterling Medica



Accept

Decline



Equip ID: 03238 Status: AP
 Equip Arrival: 10/25/24 04:26 Temp1:
 Carrier: KIAT Temp2:
 Seal: 350868 Temp3:
 Seal: Fuel Lvl:
 Door/Zone: APPOINTMENT Dept: SCGR
 Seal Date: 10/25/24 05:15 Type: 53

Please read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 29687649 DC: 7016

ng

Bill of Lading Number: 2016733395



CARRIER NAME: KIRSCH TRANSPORTATION SERVICES INC

Trailer number: 3238
 Trailer number(s): 350868

Carrier: KIAT

Trailer number:

Equipment Type: TL Pkg Amb - 53'

Gross Weight: 43883.475 LB

Net Weight:

Freight Charge Terms: (freight charges are prepaid less marked otherwise)

Prepaid Collect 3rd PARTY

Master Bill of Lading with attached underlying Bills of Lading

ATTN: MATERIAL SPECIFIC SHIP INSTRUCTIONS (E.G. TEMP REQ) CAN BE REVIEWED ON THE PACKING LIST AND/OR THE CERTIFICATE OF ANALYSIS SEE ATTACHED SUPPLEMENT

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
2481814855	882 CV	39765.720 LB	* LATE * Apt: 0715 Check In: 1324 Check Out: 1627
GRAND TOTAL	882 CV	39765.720 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
27	PAL	882	CV	43883.475 LB				
				GRAND TOTAL				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ 0.00

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

FACILITY DECLINED SIGNATURE

Trailer Control Record

DC#: 7016

TCR: ded9f940-ce25-4dbb-aba5-b7c81ea754ec

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
03238	KIAT	29687649	10/25/2024 05:15	10/25/2024 04:26:41

Arrival Information		
Inbound Seal #: 350868	Sealed at Gate: N	Intact: Y
AP Associate: mtu0003	Current Seal #: 350868	Load ID#: 214839307
Comments: 389		

Delivery	
Cases:	Total: 882

Receiving Dock		
Door #: 218	Assigned by: ejk000b	Closed by: ejk000b
Unloader: ejk000b	Unload Start Time: 10/25/2024 05:30:05	Unload End Time: 10/25/2024 05:51:18
Driver Arrival at Window: 10/25/2024 04:59	Paperwork Available at Window: 10/25/2024 06:40	

Receiving Office	
Drop: N	Driver Unload:
Commodity: SCGR	
Tractor #: 719	

Return/Transfer	
Trailer Empty: N	Reason:
Return Contents:	
Description:	

Seal Information	
Seal Number: 350868	Sealed By: mtu0003

Receiving Office
Trailer Resealed By: mtu0003

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log		
Timestamp	Event	User
10/25/2024 04:38:39	Location updated to door 7016 - 218	sir000p

WALMART INC.
DC 7016
DELIVERY CONFIRMATION REPORT

Report Date 10/25/2024 User ID ejk000b
 Delivery # 29687649 Trailer # 03238 Carrier Code KIAT Seal # Arrival Date 10/25/2024 04:28:41 Receiving Start Time 10/25/2024 05:30:05 Receiving Stop Time 10/25/2024 05:51:18 Driver Unload NO
 Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
2481814855	0	CARGILL INC CORPORATED	-	20	882	882	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject Reason Code	Problem
2481814855	1	572479085	00078742352985 GV ANIM-VEG SHORTNG	VNPK	50	50	50	0	0	0	-	-	0
2481814855	2	575499325	00078742210001 GV VEG OIL 128 FO	VNPK	192	192	192	0	0	0	-	-	0
2481814855	3	575499326	00078742228792 GV CORN OIL 128 FO	VNPK	64	64	64	0	0	0	-	-	0
2481814855	4	575499327	00078742122052 GV CANOLA OIL 128FO	VNPK	480	480	480	0	0	0	-	-	0
2481814855	5	575499328	00078742016931 GV PEANUT OIL 128FO	VNPK	96	96	96	0	0	0	-	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart * Sensitive.

Date: Oct 24, 2024

Bill of Lading

SHIP FROM (ORIGIN):

Name: CARGILL INCORPORATED
Address: 2400 INDUSTRIAL DR
SIDNEY OH 45365-8952
USA

(Handwritten initials)

Order#(s): 9265034

Bill of Lading Number: 2016733395



SHIP TO (CONSIGNEE):

Name: WALMART INC.
Address: 10695 FREEDOM TRL,
GORDONSVILLE VA 22942-6940 US

CARRIER NAME: KIRSCH TRANSPORTATION SERVICES INC

Trailer number: 3238
Seal number(s): 350868

SCAC: KIAT

Pro number:
Equipment Type: TL Pkg Amb - 53'

BILL TO:

Name: Dressings, Sauces and Oils

Gross Weight: 43883.475 LB

Tare Weight:

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid Collect 3rd PARTY

Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

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QTY	TYPE	QTY	TYPE				NMFC #	CLASS
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				GRAND TOTAL				

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COD Amount: \$ 0.00

Fee Terms: Collect Prepaid

Customer check acceptable:

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Shipper Signature

SHIPPER SIGNATURE / DATE

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Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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