



INVOICE

BILL TO:

KIRSCH TRANSPORTATION SERVICES INC
1102 DOUGLAS STREET
OMAHA, NE 68102

INVOICE DATE: 11/01/2024**INVOICE #:** R63427**TERMS:** NET 30**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		2850 Gilchrist Rd, Akron, OH 44305 - 1944 S Broad St, Mobile, AL 36615			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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



Load Confirmation

Kirsch Transportation Services, Inc.
Omaha, NE 68102
1102 Douglas St



KIRSCH
TRANSPORTATION SERVICES, INC.

Order #: 0548336

Kirsch Representative:
Jon Sealock
531-213-2174

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 10/29/2024

Contact: Mack
Phone: 630-566-1575
Fax:

Order
Order: 0548336
Miles: 957.0
Temp:
BOL 241028-00312
Pickup #: 25008225/ 80867771

Commodity: Building Materials / 16 pallets
Weight: 42984.0
Trailer: 53ft Van
Reference: 7595209
Tarp Required:

PU 1 **Name:** Terminal Warehouse Inc
Address: 2850 Gilchrist Rd

AKRON OH 44305
Phone: 330-706-6400
Reference Number: PO 7595209

Date: 10/29/2024 1400
Contact: Main
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** White Cap
Address: 1944 S Broad St

MOBILE AL 36615
Phone: 251-432-1867

Date: 10/31/2024 0730
10/31/2024 1500
Contact: Main
Drvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$2,400.00
Total Carrier Pay: \$2,400.00

Instructions

Special instructions here

Freddy

743

346-629-6323

W94934

Mack Petkovic

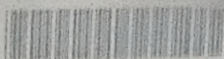


(X) Accept

() Decline

Bill of Lading

BOL # 80867771



401N Royal St

2:30pm 10/29

5004438

BUILDING TRUST



Page 1 of 1

Ship from: Sika Corporation, 2850 Gilchrist Rd Akron OH 44305 US	Emergency Contact: IN CASE OF EMERGENCY, CALL CHEMTREC (Acct. CCN# 20241) TOLL FREE 1-800-424-9300, INTERNATIONAL 703-527-3887
Ship date: 10/28/2024	
Ship To: 3008624 Ram Tool and Supply Co 1944 S. Broad Street MOBILE AL 36615 USA	Carrier: F07871 White Cap Logistics → KIRSCH SCAC: Trailer Number: 4011934 Seal Number: 011393 PRO Number: Sika Account Number: Project Number:
Intermediate Ship To:	Number of SKU: 876 Number of Pallets: 16
Send Freight Invoices To: 3008624 WHITE CAP, L.P. PO Box 4955 ORLANDO FL 32802 USA	HM Net Weight: 0.0 LB Other Net Weight: 42,648.2 LB Total Gross Weight: 42,956.2 LB Total Shipping Weight: 43,842.8 LB
Freight Terms: Freight Collect -Carrier Selection- Cust Delivery Terms: Ex Works, .	Shipping Conditions: Truck packed g. FTL Equipment:

Contact Mason and Taylor with White Cap logistics at wccentralfreight@whitecap.com when order is ready for pickup
MUST SHIP SHELF LIFE GREATER THAN 50%

HM	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	SIKA ORD. NO.	CUST. ORD. NO.	NET WT	QTY UM
	CAULKING COMPOUND, NOI; NMFC 149610, CLASS 55	25008225	7595209	15,000.3 LB	300 PC
	RESIN COMPOUND; NMFC 46030, CLASS 55	25008225	7595209	27,647.9 LB	576 PC

Larry Edlund
LARRY EDLUND

11-1-24

REMIT C.O.D. TO: ADDRESS	C.O.D. AMT: \$	C.O.D. FEE: PREPAID \$ [] COLLECT \$ []
Where the rate is dependant 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 _____."	Subject to Section 7 of the conditions, if the 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. Signature of Consignor _____	TOTAL CHARGES: FREIGHT CHARGES FREIGHT PAID Except when box is checked. [X] Check box if charges are to be collect
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.	
SHIPPER CERTIFICATION I hereby declare that the contents of this consignment are fully and accurately described above in the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. Signature _____ Date _____	Trailer Loaded: ____ By Shipper ____ By Driver Freight Counted: ____ By Shipper ____ By Driver / Pallets Said to contain: ____ By Driver / Pieces	CARRIER SIGNATURE / PICK UP DATE Carrier acknowledges receipt of properly packaged and safely stowed material 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. Signature _____ Date 10/29/24 Name _____ Property described above is received in good order, except as noted.

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.