



## INVOICE

**BILL TO:**

KIRSCH TRANSPORTATION SERVICES INC  
1102 DOUGLAS STREET  
OMAHA, NE 68102

**INVOICE DATE:** 11/05/2024**INVOICE #:** B63625**TERMS:** NET 30**DUE DATE:** 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		1240 Gregory Dr, Antioch, IL 60002 - 1911 Continental Blvd, Charlotte, NC 28273			
		Freight Income	1	\$2,600.00	\$2,600.00

**TOTAL**

\$2,600.00

**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](mailto: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](mailto: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](mailto: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](http://www.kirschtrans.com)



Load Confirmation

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



**KIRSCH**  
TRANSPORTATION SERVICES, INC.

Order #: 0546644

Kirsch Representative:  
Alex Loerts  
531-213-2158

**Carrier:** BRZ  
BURBANK IL 604592734  
**Date:** 10/30/2024

**Contact:** Conor  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0546644  
**Miles:** 831.0  
**Temp:**  
**BOL** 36318234  
**Pickup #:** 3183155

**Commodity:** Retail  
**Weight:** 38703.0  
**Trailer:** 53ft Van  
**Reference:** 83562711  
**Tarp Required:**

**PU 1** **Name:** HFA Inc.  
**Address:** 1240 Gregory Dr

**Date:** 10/30/2024 1200

ANTIOCH IL 60002

**Contact:**  
Dvr Ld/Unld: No driver loading or unload

**Phone:**  
**Reference Number:** ACB 0  
**Reference Number:** P8 45496203  
**Reference Number:** PO 2132440722-61  
**Reference Number:** SCA KIAT

**SO 2** **Name:** Sams DC - Charlotte, NC #8206  
**Address:** 1911 CONTINENTAL BLVD

**Date:** 11/01/2024 0630

CHARLOTTE NC 28273

**Contact:** Receiving  
Dvr Ld/Unld: No driver loading or unload

**Phone:** 704-588-5240  
**Reference Number:** AO 83562711  
**Reference Number:** PO 2132440722-61

**Payment**  
**Carrier Freight Pay:** \$2,600.00  
**Total Carrier Pay:** \$2,600.00

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## Instructions

HFA Inc. - WALMBEA1: \*\*For Wal-Mart loads both the shipper and consignee have two hours of free loading or unloading prior to detention starting. If a facility is first come first serve (FCFS) or you are a work-in, detention will not be paid. All Walmart Stores are considered FCFS unless otherwise specifically told by the broker. It is the carrier's responsibility to confirm with the store that personnel will be onsite to offload. In order to be eligible for detention the following must occur; 1 the truck must arrive ontime. This means the driver MUST be checked-in at the WINDOW by their appointment time not at the guard shack. Any check-in at the WINDOW after the appointment time even a minute late will result in detention not being paid. 2 The carrier must turn in their BOL, POD, and TCR (trailer control record) within 48 hours of delivery. Detention will not be reviewed until after the load is delivered and should not be submitted until after delivery. This documentation must be emailed to the broker you booked your load with as well as kirsch1@kirschtrans.com. In your email please state the load number, your in and out times, and which location you need detention for (shipper, consignee, or both). Failure to do so within the 48 hrs of delivery will result in detention not being paid. It is the driver's responsibility to confirm the proper in/out times have been recorded on the paperwork prior to leaving the facility. The in/out times can NOT be handwritten.

Once all parameters are met for detention it will be submitted to Wal-Mart to verify the in and out times. Wal-Mart will have up to 14 business days to approve or deny the detention. After an approval from Wal-Mart occurs the carrier will be paid detention. Detention will be paid at a rate of \$40 per hour for eligible time, \$300 MAX DETENTION.

\*\*Carrier is NOT to change pickup or delivery appointment and the load CANNOT DELIVER OR DROP ANY EARLIER THAN THE DATE ON LISTED ON THE RATE CONFIRMATION. Any changes to the delivery appt MUST be done by Kirsch and if changed without Kirsch's knowledge it will result in a minimum \$500 deduction on rate.

\*\*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 accessorials or line haul of the load and responsible for returning product back to shipper without pay.

\*\*The weight listed on rate confirmation is an estimate provided by the customer. No additional pay for loading more than listed weight. Check before leaving if uncertain.

\*\*DO NOT PICKUP A LOAD WITH AN AMAZON BRANDED TRAILER OR CARRIER WILL BE RESPONSIBLE FOR RETURNING PRODUCT TO SHIPPER AND WILL NOT BE PAID.

MACROPOINT IS REQUIRED. DRIVER NEEDS TO DOWNLOAD THE APP.

ALL REEFER TRAILERS MUST HAVE CENTER CHUTE REQUIREMENT. NO TONU FOR WRONG EQUIPMENT.

\*\*BY SIGNING THIS RATE CONFIRMATION AND HAULING THIS LOAD YOU ARE AGREEING TO ALL GUIDELINES LISTED ABOVE!\*\*

Sams DC - Charlotte, NC #8206 - SAMSCHNC: MACROPOINT IS REQUIRED BY CUSOTMER FROM SHIPPER TO RECEIVER FAILURE TO COMPLY WILL RESULT IN \$150 DEDUCTION. CUSTOMER DOES NOT ACCEPT LIVE TRACKING LINKS.

PLEASE SEND POD TO INVOICE@KIRSCHTRANS.COM

THANK YOU AND STAY SAFE

Edward

824

717-941-0739

PTLZ244737

*Smith Dabic*



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(X) Accept

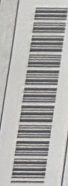
( ) Decline

21:30

Delivery Name

12429948

## Bill of Lading

Report Date 30-OCT-2024  
Page 1 of 2

Customer PO

2132440722

Bill of Lading Information

Bill of Lading Number

BOL345486

Sales Order

3183155

Shipper/Exporter (Principal or Seller Licenses and Full Address)

HFA

1240 Gregory Drive

Antioch, IL 60002

T- 824

Collect

83802111

(717) 941 0139

Consignee (Name, Full Address)

SAMS DIST CENTER #2206

1911 CONTINENT BLVD

CHARLOTTE, NC 28273 US

Country of Origin of Goods

US

Attachment(Order)

\*B: ALL FREIGHT IS COMPLETE AND DAMAGE FREE UNLESS NOTED ON THE DELIVERY  
 \*B: RECEIPT AT TIME OF DELIVERY  
 \*B: PIECE COUNT IS REQUIRED FOR ANY CLAIM OF SHORTAGE OR DAMAGE  
 \*B: ALL FREIGHT IS TENDERED TO THE CARRIER IN A SORTED AND SEGREGATED MANNER  
 \*B: DO NOT DELIVER AFTER: 11/01/24

Cases	Classification	Description	Particulars Furnished By Shipper	Cubes	Net Weight
98	100.0	ALUMINUM BAKING PANS		1,377.76	11,024.50
45	125.0	ALUMINUM BAKING PANS		90.45	697.50
50	150.0	ALUMINUM BAKING PANS		816.34	3,886.00
1040	55.0	ALUMINUM ROLL FOIL		145.60	7,924.80
98	100.0	ALUMINUM BAKING PANS		1,377.76	11,024.50
50	150.0	ALUMINUM BAKING PANS		816.34	3,886.00
45	125.0	ALUMINUM BAKING PANS		90.45	697.50
1040	55.0	ALUMINUM ROLL FOIL		145.60	7,924.80
TOTALS				2,430.15	23,632.80 LB

1233

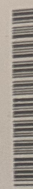
Pallet Count: 51 CHEP PALLETS

Gross Weight: 26,182.80 LB

TED-CPU \*KIRSCH TRANSPORTATION SERVICES, INC.\*

Pro No

3183155



Carrier

Shipper Signed By Arturo Garmendia

Qty Received (Pcs) 1233

Carrier Signed By [Signature]

Shipper Signed Date 10/30/24

Qty Received (Skids) 51 Skids

Carrier Signed Date 10/30/24

Signatures

Verified By

Time Out

Time In

"Product Essential for Supermarket &amp; Food Manufacturing Distribution."



# Bill of Lading

Report Date 30-OCT-2024 16:54  
Page 2 of 2

Shipper	16:05	17:25	A-C-N.
Consignee			

TNL # 244737  
SEAL # 14668616

"Product Essential for Supermarket & Food Manufacturing Distribution."