



## INVOICE

**BILL TO:**

KIRSCH TRANSPORTATION SERVICES INC  
1102 DOUGLAS STREET  
OMAHA, NE 68102

**INVOICE DATE:** 11/06/2024**INVOICE #:** B63808**TERMS:** NET 30**DUE DATE:** 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		8416 Kelso Dr, Essex, MD 21221 - 15120 E Euclid Ave, Spokane Valley, WA 99216			
		Freight Income	1	\$3,950.00	\$3,950.00

**TOTAL**

\$3,950.00

**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)



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



**KIRSCH**  
TRANSPORTATION SERVICES, INC.

Order #: 0548997

Kirsch Representative:  
Sam Distefano  
531-213-2183

Carrier: BRZ  
BURBANK IL 604592734  
Date: 10/31/2024

Contact: Phil  
Phone: 708-852-5339  
Fax:

Order  
Order: 0548997  
Miles: 2487.0  
Temp:  
BOL 69225  
Pickup #:

Commodity: Panels- 32 pallets  
Weight: 41910.0  
Trailer: 53ft Van  
Reference: 0437213 / 19450547  
Tarp Required:

PU 1 Name: ANCORA  
Address: 8416 KELSO DR

Date: 11/01/2024 1115

ESSEX MD 21221  
Phone:

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

SO 2 Name: OrePac Building Products - Spokane  
Address: 15120 E Euclid Ave  
SPOKANE VALLEY WA 99216  
Phone: 509-892-5555  
Reference Number: DO 19450547

Date: 11/05/2024 0800

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

Payment  
Carrier Freight Pay: \$3,950.00  
Total Carrier Pay: \$3,950.00

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**Instructions**

ANCORA - EUCAALGA: 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.**

**\*\*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.

Jorge

720

954-275-5350

t720

*Phil Vukovic*



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☒ (X) Accept

☐ ( ) Decline





**ANCORA**  
WAREHOUSING & LOGISTICS

DATE

11/1/2024  
Requested

47  
W

STRAIGHT BILL OF LADING NON NEGOTIABLE

ORDER # 69225			CUSTOMER PO# N/A		
Shipper:			EUCATEX		
Consignee:					
ORIGIN			CARRIER/DESTINATION		
Customer name: Ancora WH & Log / EUCATEX 8416 Kelso Dr Essex MD 21221 Phone: 410-946-8502			15120 E. EUCLID SPOKANE WA 99216 Phone		
# of Units Shipped	# of Sheets per Crates	Container #	Kind of packaging, descriptions of articles, special marks and exceptions	Weight lbs. (subject to correction)	Warehouse Location / Reference #
4	50	90620	1/8" X48"X96" SKU#1006-026-282 / U513479	3762	K11
8	50	91181	5.5X48"X96" HDF White Nickel Gap SKU 1004-080-117 U513405	12562	K12
4	50	91156	5.5mm x 48" x 96" White Nickel Gap 1004-080-117 U513405	6520	K12
4	50	91228	Eucatile HDF Thrifty White 1/8" x 4 x 8 0000-346-428 U513417	3800	K2
10	50	91578	3/16 X 48 X 96 HDF WHITE READBOARD 0000-975-759 U513504	12960	K2
2	100	SLSU8062904	3/16" x 32" x 48" White Wainscot U513480 0000-975-891	1798	P12
32	1700		Totals	STW 41,382 LBS	

SPECIAL INSTRUCTIONS:

Driver responsible for load weight

Seal 1658036

Please put one copy of this order and a copy of BOL in the plastic pocket and stick it on the last pallet of this shipment. please ensure that cargo is loaded and if necessary secured properly.

Please provide a few photos of the cargo once staged and loaded into the dry van. No shipment for OrePac should leave without pictures.

Received subject to the classifications and tariffs on the date of the issue of this bill of lading. The property described above is apparent good order except as noted (contents and condition of package unknown). Marked, consigned and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation or possession of the property under contract) agrees to carry its usual place of delivery at said destination, if on its route otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

Carrier Name:

BR 2

Truck #

720

Driver Signature

*[Signature]*

Trailer #

242147

Carrier Dispatch Phone

# 954-275-5350

Loaded Date

11/1/24

Chare 20k Ch 11-4-24 OrePac