



INVOICE

BILL TO:

KIRSCH TRANSPORTATION SERVICES INC
1102 DOUGLAS STREET
OMAHA, NE 68102

INVOICE DATE: 11/20/2024**INVOICE #:** R66100**TERMS:** NET 30**DUE DATE:** 12/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		1040 W 600 North, Ogden, UT 84404 - 3001 Midpoint Dr, Lancaster, TX 75134			
		Freight Income	1	\$2,925.00	\$2,925.00

TOTAL

\$2,925.00

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 #: 0552656

Kirsch Representative:
Kim Wurtz
531-213-2098

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 11/18/2024

Contact: Marisa
Phone: 630-485-7370 x103
Fax:

Order
Order: 0552656
Miles: 1334.0
Temp:
BOL 494218351
Pickup #: 3622164 / 3771550

Commodity: Grocery
Weight: 24981.0
Trailer: 53ft Van
Reference: 419517
Tarp Required:

PU 1 **Name:** Baker Mills/ Honeyville Grain
Address: 1040 W 600 North

Date: 11/18/2024 1000

OGDEN UT 84404

Contact: Honeyville Grain- Receiving
Drvr Ld/Unld: No driver loading or unload

Phone: 385-374-9383

Reference Number: CR 3622164

Reference Number: PO 3622164

Reference Number: PU 3622164

Reference Number: RB USD

Reference Number: SI 3622164

Reference Number: SI 3622164

Reference Number: TH CONTINENTAL MILLS

Reference Number: VD T5267208

SO 2 **Name:** CTX - CASESTACK C/O DSV SOLUTIONS LLC
Address: 3001 Midpoint Dr

Date: 11/20/2024 0900

LANCASTER TX 75134

Contact: main -

Drvr Ld/Unld: No driver loading or unload

Phone: 682-320-2753

Reference Number: AO 419517

Reference Number: DO 3622164

Reference Number: PO 3622164

Reference Number: SI 3622164

Payment
Carrier Freight Pay: \$2,925.00
Total Carrier Pay: \$2,925.00

Equip Req'd: Food Grade Trailer **Quantity:** 1 **FOOD**

Instructions

Baker Mills/ Honeyville Grain - CONTKEWA: ***ALL VAN OR REEFER TRAILERS MUST BE FOOD GRADE, CLEAN AND WITHOUT TRASH***

***MACROPOINT IS REQUIRED BY CUSTOMER FROM SHIPPER TO RECEIVER. FAILURE TO COMPLY WILL RESULT IN \$100 DEDUCTION

**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.

**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.

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 continentalmills@kirschtrans.com within 24hrs of delivery to be reimbursed. If a restack is required with the lumping service, you MUST provide pictures. ****

*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 pounds minimum.

**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 appointment is missed & load needs to be 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.

Javier

704

512-956-3535

251826

Marisa S.



☒ (X) Accept

☐ () Decline

PAB

Honeyville®

1040 W 600 N
Ogden, UT 84404
Phone: (385)-374-9400
Fax: (385)-298-0130

BILL OF LADING

N

NOTE: RETURNS MUST BE MADE WITHIN 14 DAYS TO QUALIFY FOR CREDIT



Page: 1

Order Number: 3771550
Order Date: 10/30/2024
Ship Date: 11/5/2024

Salesperson: Ryan Mitchell - OGDEN
Customer Number: 04-0009813
User Created: PAB

Sold To:

Continental Mills
PO Box 88176
Seattle, WA 98138-2176

All Freight Charges Prepaid Bill To:

Continental Mills C/O TMC
315 N. Racine Ave
Suite 501
Chicago, IL 60607

Ship To:

CTX-Casestack At DSV Solutions
3001 Midpoint Dr
Lancaster, TX 75134

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms	Order Weight
3622164 494218351	3RD PARTY		Net 30	20,700.00

Item Number	Item Description	Customer Item #	Unit	Ordered	Price	Amount
004-357-0097	CM-KZ Cornbread Honey 8/15oz p	724-0326	CASE	2,760.00		



DATE: 11/20/24
TIME:
TRAILER #: 251826
QTY: 20 PLT
EXCEPTIONS:
SEAL #: 6093546
SEALED INTACT: Y OR N
UNLOADED BY: [Signature]
SIGNED OUT BY: [Signature]

DSV

CUSTOMER SIGNATURE:

Trailer #:

251826
251826

Seal #: 6093546

Pallet Qty.: 20

DATE:

11-18-24

Printed On: 11/4/2024 - 9:50:37AM by User: PAB

1 1/2% PER MONTH INTEREST ON PAST DUE ACCOUNTS PLUS ATTORNEY FEES FOR COLLECTION

This order is subject to the terms and conditions available online at <https://honeyville.com/terms-conditions/>

Net Order:
Less Discount:
Freight:
Sales Tax:
Order Total:

[Signature]