



INVOICE

BILL TO:

KIRSCH TRANSPORTATION SERVICES INC
1102 DOUGLAS STREET
OMAHA, NE 68102

INVOICE DATE: 01/24/2025**INVOICE #:** R74155**TERMS:** NET 30**DUE DATE:** 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		100 Krustear Way, Hopkinsville, KY 42240 - 3 Continental St, Taylor, PA 18517			
		Freight Income	1	\$2,350.00	\$2,350.00

TOTAL

\$2,350.00

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 #: 0565606

Kirsch Representative:
Christian Baker
531-213-2129

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/22/2025

Contact: Mateo
Phone: 630-485-7370 x226
Fax:

Order
Order: 0565606
Miles: 835.0
Temp:
BOL 501848598
Pickup #: 3647872

Commodity: Grocery
Weight: 42442.0
Trailer: 53ft Van
Reference: 15141578
Tarp Required:

PU 1 **Name:** Continental Mills
Address: 100 Krustez Way

Date: 01/22/2025 1230

HOPKINSVILLE KY 42240

Contact: main - appt req
Drvr Ld/Unld: No driver loading or unload

Phone: 270-475-5307

Reference Number: CR 3647872
Reference Number: PO 3647872
Reference Number: PO 3647872-1
Reference Number: PO 3647872-2
Reference Number: PO 3647872-3
Reference Number: PU 3647872
Reference Number: RB USD
Reference Number: SI 3647872
Reference Number: SI 3647872
Reference Number: SI 3647872
Reference Number: SI 3647872
Reference Number: SI 3647872
Reference Number: TH CONTINENTAL MILLS
Reference Number: VD T5267208

SO 2 **Name:** Casestack - Kane Scranton
Address: 3 Continental St

Date: 01/24/2025 0815

TAYLOR PA 18517

Contact: April
Drvr Ld/Unld: No driver loading or unload

Phone: 570-558-6767

Reference Number: AO 15141578
Reference Number: DO 3647872
Reference Number: PO 3647872
Reference Number: PO 3647872-1
Reference Number: PO 3647872-2
Reference Number: PO 3647872-3



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



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Order #: 0565606

Kirsch Representative:
Christian Baker
531-213-2129

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/22/2025

Contact: Mateo
Phone: 630-485-7370 x226
Fax:

Reference Number: SI 3647872
Reference Number: SI 3647872
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Payment
Carrier Freight Pay: \$2,350.00
Total Carrier Pay: \$2,350.00

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

Instructions

Continental Mills - 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.

Casestack - Kane Scranton - MACROPOINT IS REQUIRED BY CUSTOMER FROM SHIPPER TO RECEIVER. FAILURE TO COMPLY WILL RESULT IN \$250 DEDUCTION. CUSTOMER DOES NOT ACCEPT LIVE TRACKING LINKS

PLEASE SEND POD TO INVOICE@KIRSCHTRANS.COM

THANK YOU AND STAY SAFE

Larry

758

407-995-9829

H03248

Mateo Utric



☒ (X) Accept

☐ () Decline

STRAIGHT BILL OF LADING

SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents and packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any persons or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver 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 or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER:



CONTINENTAL MILLS
FOOD PRODUCTS OF CHOICE

Stop #: 1

Bill of Lading No: 3647872

Truck In: 01/22/25 15:30 PM CM Order No: 3647872

Truck Out: 01/22/25 16:40 PM Ship Date: 1/22/2025

Master BOL: 501848598

Reqstd Arrival Date: 1/24/2025

VIC'S BOL Number: 04144900036478723

SHIPPED FROM: 100 KRUSTEAZ WAY HOPKINSVILLE, KY 42240

S H I P T O	CPA - CASESTACK AT KANE/SCRANTON			R E M A R K S	RSPO mass balance certification on applicable product: CU-RSPO SCC-864387	
	KANE IS ABLE DC #6					
	STAUFFER INDUSTRIAL PARK					
	TAYLOR PA 18517					
	((570)) 558-6767					
CUSTOMER PO NO.		SHIP METHOD	CARRIER	PRO NO.	TRAILER #	OT #
		DEL	KIRSCH TRANSPORTATION SVC		W97033	796795
QTY SHIPPED	UOM	ITEM NUMBER	UPC	PACK/SIZE	DESCRIPTION/ LOT NUMBER AND LOT QTY	SHIPPED WEIGHT
2622	CA	722-1653	00041449471990	8/19 OZ	8/19 OZ GH ULT CHOC BRWNE 011625KX-722-1653 2070 011725KX-722-1653 552	27688.32
690	CA	724-1053	00041449472171	8/15.4 OZ	8/15.4OZ KR BANANA NUT MFN 120624KX-724-1053 690	6058.20
552	CA	724-1081	00041449472201	8/18.25 OZ	8/18.25 OZ KR CHOC CHNK MFN 103024KX-724-1081 276 122724KX-724-1081 276	5630.40
138	CA	724-1684	10041449475322	8/11.36 OZ	8/11.36 OZ RL HNY BTR BISC 111224KX-724-1684 138	1179.90
		NMFC ITEM: 73140 NMFC CLASS CODE: CLASS 50				
		NMFC ITEM: 73140 NMFC CLASS CODE: CLASS 50				
		NMFC ITEM: 73140 NMFC CLASS CODE: CLASS 50				
		NMFC ITEM: 73140 NMFC CLASS CODE: CLASS 50				
		CHEP: 0, PECO: 29				

SPECIAL INSTRUCTIONS:

Material on this manifest must be in compliance with Food Safety Laws and secured with seals or a padlock during the transit particularly when vehicle is parked or unattended. In the event of a vehicle breakdown, accident, or failure of refrigeration system, Dispatch personnel must be contacted immediately. Finished Goods or Ingredients must be held under specified temperatures to maintain food safety. It will be to the discretion of plant personnel to add a temperature recording device for long haul transport.

Subject to Section 7 of conditions of applicable bill of lading, if this 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)

If charges are to be prepaid, write or stamp here: "To be Prepaid."

PREPAID

SEND PREPAID CONTINENTAL MILLS

BILLS TO: C/O TMC

315 N. RACINE AVENUE, SUITE 501
CHICAGO, IL 60607-1224

REFERENCE CM ORDER AND B/L NUMBERS ABOVE FOR PAYMENT

The Fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirement of Rule 41 of the Consolidated Freight Classification.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carriers or shipper's weight.' Note: Where the rate is defendant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SEAL NO: 15489020

PALLET EXCH IN: 0 OUT: 29 LEASED: 29 TOTAL PIECE COUNT 4002 TOTAL WEIGHT 40556.82

CONTINENTAL MILLS, Shipper

DRIVER'S SIGNATURE

PER: DICKERSONDATE SHIPPED: JAN 22 2025

CARRIER 1