



## INVOICE

**BILL TO:**

KIRSCH TRANSPORTATION SERVICES INC  
1102 DOUGLAS STREET  
OMAHA, NE 68102

**INVOICE DATE:** 01/28/2025**INVOICE #:** R74668**TERMS:** NET 30**DUE DATE:** 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		2021 South Clinton Street, Baltimore, MD 21224 - 2681 Eldamain Rd, Bldg 25, Plano, IL 60545			
		Freight Income	1	\$950.00	\$950.00

**TOTAL**

\$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 #: 0567655

Kirsch Representative:  
Ally Smith  
531-213-2170

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 01/24/2025

Contact: Bill Carlson  
Phone: 630-566-1257  
Fax:

Order  
Order: 0567655  
Miles: 740.0  
Temp:  
BOL 71134  
Pickup #:

Commodity: Panels - Pallets  
Weight: 42525.0  
Trailer: 53ft Van  
Reference: PLXD24039699  
Tarp Required:

**PU 1** Name: EUCATEX - BALTIMORE  
Address: 2021 SOUTH CLINTON STREET  
BALTIMORE MD 21224  
Phone: 410-276-1013

Date: 01/27/2025 0700  
01/27/2025 1500  
Contact: main- FCFS ship  
Dvr Ld/Unld: No driver loading or unload

**SO 2** Name: MENARDS PLANO DC  
Address: 2681 ELDAMAIN RD  
BLDG 25  
PLANO IL 60545  
Phone: 630-552-2323

Date: 01/28/2025 0700  
01/29/2025 2100  
Contact: Main  
Dvr Ld/Unld: No driver loading or unload

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

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**Instructions**

EUCATEX - BALTIMORE - EUCAALGA: MACROPOINT IS REQUIRED BY CUSTOMER FROM SHIPPER TO RECEIVER. FAILURE TO COMPLY WILL RESULT IN \$100 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 accessorials 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.

elizander

736

702-980-6369

H03262

*Bill Carson*



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☒ (X) Accept

☐ ( ) Decline



**RUKERT TERMINALS CORPORATION**  
BALTIMORE, MARYLAND

25/01/27 12:18

ACCOUNT OF: EUCATEX OF NORTH AMERICA  
(2657 001) 11475 GREAT OAKS WAY  
SUITE 305  
ALPHARETTA, GA 30022

SHIP TO: MENARDS PLANO DC VN  
BLDG 25 2681 ELDAMAIN RD  
PLANO, IL 60545

SHIPPER: EUCATEX OF NORTH AMERICA  
11475 GREAT OAKS WAY  
SUITE 305  
ALPHARETTA, GA 30022

----- DELIVERY INSTRUCTIONS -----

B/L#	DATE	CUST REF	SHIP VIA	ROUTE	CAR NO
488815	25/01/27	71134	KIRSCH/ROYAL 3	TH	

BILL OF LADING PREPAID BY SHIPPER

QTY	HAZ	DESCRIPTION	WEIGHT	ITEM CODE	REFERENCE
1		BDL PEGBOARD 1/8 48X96/US13466/1014#	1,000	1291041	117785
1		TAC IMOLA/BOL02			
23		BDLES PEGBOARD/HARDBOARD 3/16 4X8/US13510/1450#	1,500	15497	118542
		DISCOVERER			
1		BDL TEMPERED EUCABOARD 1/8 48X96/US 13552/1067#	25,530	1291164	118528
		DISCOVERER			
1		BUNDLES EUCABOARD 3/16 48X96/US13375/1585#	1,585	15486	119243
2		93121			
7		WHT GARAGE LINER PEGBOARD 3/16 48X96/US91084/750#	1,500	5051177	118846
		92230			
		BDL WHT NI GAP HARDBOARD 5.5MM 48X96/US13410/1630#	11,410	1004080117	119423
		93495			
		MATERIAL TO BE COVERED AT			

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\* THIS BILL OF LADING CONTINUED ON NEXT PAGE \*  
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TRACTOR # 736

TRAILER # H03262

The property described above, is in apparent good order, except as noted, marked, consigned, and destined as indicated above, which said carrier agreed to carry to its usual place of delivery at said destination. The cargo as stated above has been loaded in a safe and secure manner. 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-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 set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Delivery Time IN 09:30 Time out 01:15