



INVOICE

BILL TO:

KIRSCH TRANSPORTATION SERVICES INC
1102 DOUGLAS STREET
OMAHA, NE 68102

INVOICE DATE: 01/30/2025**INVOICE #:** R74896**TERMS:** NET 30**DUE DATE:** 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		8001 W Buckeye Rd, Phoenix, AZ 85043 - 442 E Stonewall Rd, Byhalia, MS 38611			
		Freight Income	1	\$3,275.00	\$3,275.00

TOTAL

\$3,275.00

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



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



KIRSCH
TRANSPORTATION SERVICES, INC.

Order #: 0568375

Kirsch Representative:
Christian Baker
531-213-2129

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/27/2025

Contact: Bill
Phone: 630-485-7370 x126
Fax:

Order
Order: 0568375
Miles: 1502.0
Temp:
BOL S112798901
Pickup #:

Commodity: Electrical - pallets
Weight: 17500.0
Trailer: 53ft Van
Reference: Q112814682
Tarp Required:

PU 1 Name: ABB installation
Address: 8001 W Buckeye Rd

PHOENIX AZ 85043
Phone: 602-284-7240

Date: 01/28/2025 0800
01/28/2025 1400
Contact: main - FCFS
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: Abb Installation Products Inc.
Address: 442 E Stonewall Rd

BYHALIA MS 38611
Phone:

Date: 01/30/2025 0700
01/30/2025 1300
Contact: FCFS
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$3,275.00
Total Carrier Pay: \$3,275.00

Equip Req'd:	PPE Required	Quantity:	1	PPE
Equip Req'd:	53ft Van	Quantity:	1	V
Equip Req'd:	No Reefer	Quantity:	1	NORF
Equip Req'd:		Quantity:	1	X
Equip Req'd:	Need Straps	Quantity:	3	STRP
Equip Req'd:		Quantity:	1	X

Instructions

ABB installation - ABBIMETN: MACROPOINT IS REQUIRED BY CUSTOMER FROM SHIPPER TO RECEIVER.
FAILURE TO COMPLY WILL RESULT IN \$100 DEDUCTION

****Must be fully tarped or Conestoga required****

****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. All accessorial paperwork must be submitted with 24hr of occurrence.**

****Must provide MASTER BILL OF LADING as Proof of delivery for payment. If not recieved this will delay payment.**

***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.

ABB installation - ABBIMETN: Must provide MASTER BILL OF LADING as Proof of delivery for payment. If not recieved this will delay payment.

Herberto

768

980-946-0633

W94932

Bill Carson



☒ (X) Accept

☐ () Decline



CARRIER PICKUP MANIFEST

SCAC / CARRIER

HFTL / TL ROUTING HOLD

CARRIER CONTACT

/ N/A

SHIPPED FROM:

PHOENIX DC 8500

ABB INSTALLATION PRODUCTS INC

8001 WEST BUCKEYE RD

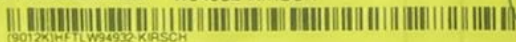
PHOENIX, AZ USA 85043

TRAILER NUMBER		SEAL NUMBER	PAGE
W94932-KIRSCH		41635622	001 OF 001
TOTAL HANDLING UNITS	TOTAL PACKAGES	TOTAL WEIGHT	DATE SHIPPED
53	833	33,289.0 LB	Jan 28, 2025

STOP NUM	BILL OF LADING NUMBER	PRO / TRACKING NUMBER	SHIPPED TO	HANDLING UNITS	PACKAGES	WEIGHT
	0485000 100358695 4	NO TRACK NUM	ABB INSTALLATION PRODUCTS INC 442 E. STONEWALL RD BYHALIA , MS USA 38611	53	833	33,289.0 LB

ABB**SHIPPERS BILL OF LADING- INDIVIDUAL**

BILL OF LADING NUMBER: 0485000 100358695 4

SCAC / CARRIER: HFTL / TL ROUTING HOLD
PRO / TRACKING NUMBER: W94932-KIRSCHSHIPPED TO:
ABB INSTALLATION PRODUCTS INC
442 E. STONEWALL RD
BYHALIA, MS US 38611SHIPPED FROM:
PHOENIX DC 8500
ABB INSTALLATION PRODUCTS INC
8001 WEST BUCKEYE RD
PHOENIX, AZ US 85043FREIGHT REMIT TO:
ABB INSTALLATION PRODUCTS 8500
C/O CTSI FBAP 2050
1 SOUTH PRESCOTT
MEMPHIS, TN US 38111

BILL OF LADING NUMBER	TRAILER NUMBER	FREIGHT TERMS	PMG	PAGE
0485000 100358695 4	W94932-KIRSCH	PREPAID		001 OF 001
TOTAL HANDLING UNITS	TOTAL WEIGHT		DATE SHIPPED	
53	33,289.0 LB		Jan 28, 2025	

NMFC DESCRIPTION OF ARTICLES	NMFC NUMBER	CLS	HAZ MAT	HANDLING UNIT		PACKAGES		WEIGHT	CARRIER INFORMATION / SPECIAL INSTRUCTIONS
				QTY	TYPE	QTY	TYPE		
BRACKETS, BUSHING, JOINTS, ROUTINGS NOI NMFC 93600	93600	70		52	PLT	832	CTN	33,280.0 LB	SALES ORDER & PURCHASE ORDER NUMBER/S 4700437424 4700437424 4700427339 4700427339
CABLE TERMINALS ITEM 63160-9	63160	70		1	PLT	1	CTN	9.0 LB	

RECEIVEDBy: [Signature] Date: 1/30/25
@ 6:26 AM**ABB**

The property described above is received in apparent good order except as noted (contents and condition of packages unknown), which carrier (meaning any entity in possession of such property) agrees to carry to the stated destination or otherwise deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of such property that every service to be performed hereunder shall be subject to the terms and conditions of the Transportation Contract or Contract of Carriage between receiving carrier and ABB Installation Products, if applicable, or to the rates, classifications and rules that have been established by the carrier.

SHIPPER SIGNATURE / DATE

JAN 28 2025

TRAILER LOADED:

☒ By Shipper
☐ By Driver

FREIGHT COUNTED:

☒ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / DATE