



INVOICE

BILL TO:

KIRSCH TRANSPORTATION SERVICES INC
1102 DOUGLAS STREET
OMAHA, NE 68102

INVOICE DATE: 04/04/2025**INVOICE #:** R84586**TERMS:** NET 30**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		2303 W Jackson Ave, Fairfield, IA 52556 - 225 Rathmell Rd, Lockbourne, OH 43137			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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 #: 0585082

Kirsch Representative:
Parade

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/02/2025

Contact: Asta
Phone: 630-485-7370 x108
Fax:

Order
Order: 0585082
Miles: 544.0
Temp:
BOL 576974
Pickup #: 576974

Commodity: Construction Equipment
Weight: 12240.0
Trailer: 53ft Van
Reference:
Tarp Required:

PU 1 **Name:** TrafFix Devices, Inc.
Address: 2303 W Jackson Ave

FAIRFIELD IA 52556
Phone: 949-361-5663

Date: 04/03/2025 0700
04/03/2025 1400
Contact: Main
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** George J Igel & Co Inc (Jobsite)
Address: Magellan Job Site
225 Rathmell Rd
LOCKBOURNE OH 43137
Phone: 614-486-4375

Date: 04/04/2025 0800
04/04/2025 1600
Contact: Ryan Wilkinson
Drvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,400.00
Total Carrier Pay: \$1,400.00

Instructions

TrafFix Devices, Inc. - TRAFFAIA: 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#, 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.

George J Igel & Co Inc (Jobsite) - Pick up number 538598A.

George J Igel & Co Inc (Jobsite) - Please call before delivery Scott Sunderhaus 513-623-0697 Ted Boerio 513-943-6100 tedb@aaasafetyinc.com

Titus

704

225-939-7120

289704

ASTA MIJAC



☒ (X) Accept

☐ () Decline

Bill of LadingDate: 04/03/2025
BOL: FF2509300005Customer PO: 008012
Invoice ID: 189810
Billing ID: 00000000576974
Service Type: Full TruckloadCarrier: Kirsch
Carrier Phone#:
Quote #:
Equipment Type: Van-standard trailer

Origin/Shipper	Destination/Consignee	Freight Charges To
From: Traffix Devices Inc 2303 West Jackson Ave Fairfield, IA 52556 Contact: Roy Swanson Phone: 641-472-5096 Email(s): rswanson@traffixdevices.com	To: George J. Igel & Co., Inc 225 Rathmell Rd Ryan Wilkinson 614-486-4375 Lockbourne, OH 43137 United States Contact: Magellan Job site Phone: 614-486-4375 Email(s): ryanw@ppco.net	Terms: Prepaid Bill: Traffix Devices 160 Avenida La Pata San Clemente, CA 92673 Phone: 949-573-9233 Fax: 949-573-9283 Email(s): pduysharp@traffixdevices.com

Dock Name: Shipping
Limited Access: None
Dock Open: 06:00:00
Dock Close: 15:30:00Dock Name: Receiving Dock
Limited Access: None
Dock Open: 08:00:00
Dock Close: 08:00:00

Products	Weight	Class	NMFC#	SKU	Description	HZ	Dimensions	Emergency Phone	Contact
144 Pieces	12240	250	156600-03		Traffic Safety Equipment		80x30x32		

Shipping Units: 144 Pieces Total Weight: 12240

Special Instructions:

Pickup Notes: Non-stackable freight! - Order: 576974,

Delivery Notes: Non-stackable freight! - Order: 576974,

IF THERE ARE ANY DELIVERY CHARGES NOT AUTHORIZED BY THE SHIPPER, THE CONSIGNEE WILL BE REQUIRED TO PAY AT THE TIME OF DELIVERY.

For Collect and Third Party Billing BOL's, Section 7 conditions apply. 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.

(Signature of Consignor)

Received, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading. The property described above in 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 in possession of the property under the contract) agrees to carry 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 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.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Carrier Signature/Pick Up Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Signature: _____ Date: _____

Shipper Signature/Date

This is to certify that the above-named materials are properly classified, packaged, marked, and labeled and are in proper condition for transport according to the applicable regulations of the Department of Transportation.

Signature B. Hood Date 4/3/25**Consignee Signature/Date**

The property described above is received in apparent good order, except as noted.

Signature L. V. H. Date 04-04-2025

Lonnie
380-234-9894