



INVOICE

BILL TO:

KIRSCH TRANSPORTATION SERVICES INC
1102 DOUGLAS STREET
OMAHA, NE 68102

INVOICE DATE: 05/05/2025**INVOICE #:** R89341**TERMS:** NET 30**DUE DATE:** 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		1057 Hanover Street, Wilkes Barre, PA 18706 - 30901 W 185th St, Edgerton, KS 66021			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL

\$1,850.00

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 #: 0593074

Kirsch Representative:
Sam Distefano
531-213-2183

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 05/02/2025

Contact: Milo
Phone:
Fax:

Order
Order: 0593074
Miles: 1149.0
Temp:
BOL
Pickup #:

Commodity: Steel Racking
Weight: 42000.0
Trailer: 53ft Van
Reference:
Tarp Required:

PU 1 Name: PEPSI
Address: 1057 Hanover Street

WILKES BARRE PA 18706
Phone:

Date: 05/02/2025 1330
05/02/2025 1330
Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: Pepsi
Address: 30901 W 185th St

EDGERTON KS 66021
Phone:

Date: 05/05/2025 0700
05/05/2025 1100
Contact: David Lites
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,850.00
Total Carrier Pay: \$1,850.00

Equip Req'd:	PPE Required	Quantity:	1	PPE
Equip Req'd:		Quantity:	2	X
Equip Req'd:	No Reefer	Quantity:	1	NORF
Equip Req'd:	No Reefer	Quantity:	1	NORF

Instructions

PEPSI - 8FT TARPS REQ

NO STEPDECKS, AND NO CONESTOGAS.

TRACKING REQUIRED—SUBJECT TO \$100 DEDUCTION IF NOT COMPLETED. DRIVER CAN DOWNLOAD THE APP, CALL KIRSCH WITH ANY QUESTIONS.

PLEASE CONTACT KIRSCH WHEN LOADED AND EMPTY

MUST NOTIFY KIRSCH VIA EMAIL FOR DETENTION.

Both the shipper and consignee have two hours of free loading or unloading prior to detention starting. Once the 2 hours have passed, you MUST contact Kirsch to advise of detention starting. If we are not notified, we cannot bill accordingly.

MUST NOTIFY KIRSCH VIA EMAIL FOR DETENTION.

PLEASE CALL AHEAD WITH ETA TO DELIVERY

PEPSI - MEYEININ: 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.

Benito

720

689-271-7357

W94931

Milo Morrison



☒ (X) Accept

☐ () Decline



Seth Little <sethl@kirschtrans.com>

to Milo, Dispatch, Ally, Sam, Operations2, Tiffany, me ▾

You are good to go!

...

...

[Message clipped] [View entire message](#)

0593074

Thurmon Russell

5-4-25



Milo Morrison

to Seth, Dispatch, Ally, Sam, Operations2, Tiffany, me ▾

Anything on this?

On Mon, May 5, 2025 at 9:04 AM Milo Morrison <milo@royal3inc.com> wrote:

Attached.

Please confirm GTG.

On Mon, May 5, 2025 at 8:17 AM Seth Little <sethl@kirschtrans.com> wrote:

Does the driver have anything that the receiver can sign off on to show it delivered? Even just a blank piece of paper the driver can write load number on?