



## INVOICE

**BILL TO:**

KIRSCH TRANSPORTATION SERVICES INC  
1102 DOUGLAS STREET  
OMAHA, NE 68102

**INVOICE DATE:** 05/19/2025**INVOICE #:** R91342**TERMS:** NET 30**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		401 S Roosevelt Ave, Burlington, IA 52601 - 2195 USA Pkwy, Sparks, NV 89434			
		Freight Income	1	\$3,900.00	\$3,900.00

**TOTAL**

\$3,900.00

**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 #: 0593953

Kirsch Representative:  
Colton Downing  
531-213-2112

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 05/15/2025

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

**Order**  
**Order:** 0593953  
**Miles:** 1739.0  
**Temp:**  
**BOL** 39136755  
**Pickup #:** 9900852828

**Commodity:** Retail  
**Weight:** 33543.0  
**Trailer:** 53ft Van  
**Reference:** 33327220  
**Tarp Required:**

**PU 1** **Name:** SHEARERS FOOD REFR OK (GROC) **Date:** 05/15/2025 1200  
**Address:** 401 S ROOSEVELT AVE  
BURLINGTON IA 52601 **Contact:** Cynthia Kullman  
**Phone:** 330-834-4381 **Drvr Ld/Unld:** No driver loading or unload  
**Reference Number:** ACB 0  
**Reference Number:** P8 82618002  
**Reference Number:** PO 3983411161-95  
**Reference Number:** SCA KIAT

**SO 2** **Name:** Walmart DC - McCarran, NV #7048 **Date:** 05/18/2025 0815  
**Address:** 2195 USA PKWY  
SPARKS NV 89434 **Contact:** RECEIVING  
**Phone:** 775-356-5000 **Drvr Ld/Unld:** No driver loading or unload  
**Reference Number:** AO 33327220  
**Reference Number:** PO 3983411161-95

**Payment**  
**Carrier Freight Pay:** \$3,900.00  
**Total Carrier Pay:** \$3,900.00

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**Instructions**

SHEARERS FOOD REFR OK (GROC) - WALMBEA1: \*\*For Wal-Mart loads both the shipper and consignee have two hours of free loading or unloading prior to detention starting. If a facility is first come first serve (FCFS) or you are a work-in, detention will not be paid. All Walmart Stores are considered FCFS unless otherwise specifically told by the broker. It is the carrier's responsibility to confirm with the store that personnel will be onsite to offload. In order to be eligible for detention the following must occur; 1 the truck must arrive ontime. This means the driver MUST be checked-in at the WINDOW by their appointment time not at the guard shack. Any check-in at the WINDOW after the appointment time (even a minute late) will result in detention not being paid. 2 The carrier must turn in their BOL, POD, and TCR trailer control record within 48 hours of delivery. Detention will not be reviewed until after the load is delivered and should not be submitted until after delivery. This documentation must be emailed to the broker you booked your load with as well as kirsch1@kirschtrans.com. In your email please state the load number, your in and out times, and which location you need detention for (shipper, consignee, or both). Failure to do so within the 48 hrs of delivery will result in detention not being paid. It is the driver's responsibility to confirm the proper in/out times have been recorded on the paperwork prior to leaving the facility. The in/out times can NOT be handwritten.

Once all parameters are met for detention it will be submitted to Wal-Mart to verify the in and out times. Wal-Mart will have up to 14 business days to approve or deny the detention. After an approval from Wal-Mart occurs the carrier will be paid detention. Detention will be paid at a rate of \$40 per hour for eligible time, \$300 MAX DETENTION.

\*\*Carrier is NOT to change pickup or delivery appointment and the load CANNOT DELIVER OR DROP ANY EARLIER THAN THE DATE ON LISTED ON THE RATE CONFIRMATION. Any changes to the delivery appt MUST be done by Kirsch and if changed without Kirsch's knowledge it will result in a minimum \$500 deduction on rate.

\*\*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 and SEAL 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 accessories or line haul of the load and responsible for returning product back to shipper without pay.\*\*The driver is responsible to send the seal # along with photo of BOL before leaving shipper. Subject to deduction for not providing.\*\*The weight listed on rate confirmation is an estimate provided by the customer. No additional pay for loading more than listed weight. Check before leaving if uncertain. \*\*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.MACROPOINT IS REQUIRED. DRIVER NEEDS TO DOWNLOAD THE APP.ALL REEFER TRAILERS MUST HAVE CENTER CHUTE REQUIREMENT. NO TONU FOR WRONG EQUIPMENT.\*\*BY SIGNING THIS RATE CONFIRMATION AND HAULING THIS LOAD YOU ARE AGREEING TO ALL GUIDELINES LISTED ABOVE!\*\*

Yamir

712

786-503-2029

W94947

*Milo Morrison*



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☒ (X) Accept


☐ ( ) Decline

05/15/2025

## BILL OF LADING

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<b>Ship From</b> Shearers Foods Burlington DC 401 South Roosevelt Ave Burlington, IA 52601 <b>FOB:</b>		<b>Bill of Lading Number:</b> 9900852828 
<b>Ship To</b> Wal-Mart Stores Inc 2195 USA PARKWAY MCCARRAN, NV 89434 <b>Location #:</b> <b>FOB:</b>		<b>Carrier Name:</b> WM - Kirsch Transportation <b>Trailer Number:</b> W94947 <b>Seal Number(s):</b> 222931 null null null <b>SCAC:</b> KIAT <b>Pro Number:</b>
<b>Third Party Freight Charges Bill To:</b>		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party _____
<b>SPECIAL INSTRUCTIONS:</b>		Master Bill of Lading: with attached underlying (check box) Bills of Lading

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
146588-BUR	3983411161	3983411161	2155.0	35472.01	Y N	
			0.0	0.00	Y N	
<b>GRAND TOTAL</b>			<b>2155</b>	<b>35472.01</b>		

Carrier Information							
HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(a) of NMFC Item 350</small>	NMFC # CLASS
2155	Cases	30	Pallet	36672.01		Assorted Snack Foods	70
		0					70
2155		30		36672.00		<b>GRAND TOTAL</b>	

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 _____.		<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: Prepaid: Customer check acceptable:	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <b>Shipper Signature</b> _____	
<b>SHIPPER SIGNATURE/DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: By Shipper By Driver	Seal Intact: Yes No	Freight Counted: By Shipper By Driver/pallets said to contain
		<b>CARRIER SIGNATURE/PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. 5/15/2025 7:58PM YAMIR MACKAY	







## Packing List

Shearers Foods  
Burlington DC  
401 South Roosevelt Ave  
Burlington, IA 52601

Warehouse: BUR  
Order Number: 146588-BUR  
Customer PO Number: 3983411161  
PO Number 2: 3983411161  
Customer PO Date: 05/06/2025  
Shipment ID: 1002277271

### Ship-To Customer:

Wal-Mart Stores Inc  
2195 USA PARKWAY  
MCCARRAN, NV 89434

### Bill-To Customer:

Wal-Mart Stores Inc  
702 SW 8TH STREET  
BENTONVILLE, AR 72716-8006

Part Number	Exp Date	Man Date	Lot Number	UPC Code	Qty Ord	Qty Ship
RM0004182511 - 557282698 - GV VAN SUGAR WAFERS 12X8Z (MB)	2025-10-11	2025-04-17	2025-10-11	10078742159895	120	120
RM0004206397 - 557282700 - GV STRAW SUGAR WAFERS 12X8OZ (MB)	2025-10-21	2025-04-29	2025-10-21	10078742159925	120	120
RM0004203200 - 557282697 - GV VAN SUGAR WAFERS 12 22OZ (MB)	2025-10-18	2025-04-28	2025-10-18	10078742159901	52	52
0034869995 - 556207395 - BB31091811 - GV MS T&S DBL FILL CHOC CREME FS SOD RED 12X20Z (MB)	2025-11-04	2025-05-08	2025-11-04	20078742053930	84	84
0034868463 - 564479146 - BB70520011 - GV MS UNSALTED SRP 12X1LB	2025-11-04	2025-05-08	2025-11-04	20078742352095	70	70
0034787445 - 576184968 - BB70550011 - GV OYSTER CRACKERS 12X9Z	2025-10-26	2025-04-29	2025-10-26	10078742085491	90	90
0034716419 - 564479127 - BB70530211 - GV MS SALTINE SRP 24X1LB	2025-10-18	2025-04-21	2025-10-18	30078742351415	210	35
0034716620 - 564479127 - BB70530211 - GV MS SALTINE SRP 24X1LB	2025-10-18	2025-04-21	2025-10-18	30078742351415	210	35
0034716704 - 564479127 - BB70530211 - GV MS SALTINE SRP 24X1LB	2025-10-18	2025-04-21	2025-10-18	30078742351415	210	35
0034716742 - 564479127 - BB70530211 - GV MS SALTINE SRP 24X1LB	2025-10-18	2025-04-21	2025-10-18	30078742351415	210	35
0034728118 - 564479127 - BB70530211 - GV MS SALTINE SRP 24X1LB	2025-10-20	2025-04-23	2025-10-20	30078742351415	210	35
0034728312 - 564479127 - BB70530211 - GV MS SALTINE SRP 24X1LB	2025-10-20	2025-04-23	2025-10-20	30078742351415	210	35
0034553185 - 576184969 - BB70560011 - GV SNACK CRACKERS 12X13.7Z	2025-09-29	2025-04-02	2025-09-29	10078742129089	144	72
0034553641 - 576184969 - BB70560011 - GV SNACK CRACKERS 12X13.7Z	2025-09-29	2025-04-02	2025-09-29	10078742129089	144	72
0034787432 - 557282702 - BB82207211 - GV ICED OAT SOD RED 9X18Z	2025-10-26	2025-04-29	2025-10-26	10078742159871	297	99
0034787517 - 557282702 - BB82207211 - GV ICED OAT SOD RED 9X18Z	2025-10-26	2025-04-29	2025-10-26	10078742159871	297	99
0034795794 - 557282702 - BB82207211 - GV ICED OAT SOD RED 9X18Z	2025-10-27	2025-04-30	2025-10-27	10078742159871	297	99
0034741068 - 557282701 - BB82208211 - GV OATMEAL SOD RED 9X18Z	2025-10-21	2025-04-24	2025-10-21	10078742159864	198	99
0034741145 - 557282701 - BB82208211 - GV OATMEAL SOD RED 9X18Z	2025-10-21	2025-04-24	2025-10-21	10078742159864	198	99
0034853042 - 566765021 - BB60523011 - GV DUPLEX SAND CREME 12X25OZ (MB)	2025-11-02	2025-05-06	2025-11-02	10078742259960	280	70
0034853923 - 566765021 - BB60523011 - GV DUPLEX SAND CREME 12X25OZ (MB)	2025-11-02	2025-05-06	2025-11-02	10078742259960	280	70



## Packing List

Part Number	Exp Date	Man Date	Lot Number	UPC Code	Qty Ord	Qty Ship
0034859248 - 566765021 - BB60523011 - GV DUPLEX SAND CREME 12X25OZ (MB)	2025-11-03	2025-05-07	2025-11-03	10078742259960	280	70
0034859684 - 566765021 - BB60523011 - GV DUPLEX SAND CREME 12X25OZ (MB)	2025-11-03	2025-05-07	2025-11-03	10078742259960	280	70
0034786487 - 566765020 - BB60522011 - GV VANILLA SAND CREME 12X25OZ (MB)	2025-10-26	2025-04-29	2025-10-26	10078742259847	210	70
0034786599 - 566765020 - BB60522011 - GV VANILLA SAND CREME 12X25OZ (MB)	2025-10-26	2025-04-29	2025-10-26	10078742259847	210	70
0034787104 - 566765020 - BB60522011 - GV VANILLA SAND CREME 12X25OZ (MB)	2025-10-26	2025-04-29	2025-10-26	10078742259847	210	70
0034901591 - 566765018 - BB60521011 - GV ASST SAND CREME 12X25OZ (MB)	2025-11-08	2025-05-12	2025-11-08	10078742259854	140	70
0034902209 - 566765018 - BB60521011 - GV ASST SAND CREME 12X25OZ (MB)	2025-11-08	2025-05-12	2025-11-08	10078742259854	140	70
0034799983 - 566765039 - BB60524011 - GV LEMON SAND CREME 12X25OZ (MB)	2025-10-28	2025-05-01	2025-10-28	10078742259861	140	70
0034800381 - 566765039 - BB60524011 - GV LEMON SAND CREME 12X25OZ (MB)	2025-10-28	2025-05-01	2025-10-28	10078742259861	140	70

**Total Pieces Shipped** 2155

(MB) denotes product was made using RSPO mass balanced sourced palm. RSPO certification number SGS-RSPO/SC17-00061