



## INVOICE

**BILL TO:**

KIRSCH TRANSPORTATION SERVICES INC  
1102 DOUGLAS STREET  
OMAHA, NE 68102

**INVOICE DATE:** 05/20/2025**INVOICE #:** R91363**TERMS:** NET 30**DUE DATE:** 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		1630 Hal Henard Rd, Greeneville, TN 37743, USA - 6115 FM 1405, Baytown, TX 77523, USA			
		Freight Income	1	\$2,050.00	\$2,050.00
		Detention	1	\$250.00	\$250.00

**TOTAL**

\$2,300.00

**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)



Load Confirmation

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



**KIRSCH**  
TRANSPORTATION SERVICES, INC.

Order #: 0596447

Kirsch Representative:  
Preston Lincoln  
531-213-2112

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

**Contact:** Mack  
**Phone:** 630-566-1575  
**Fax:**

**Order**  
**Order:** 0596447  
**Miles:** 973.0  
**Temp:**  
**BOL** 33059953  
**Pickup #:** 05927370

**Commodity:** EME-RETAIL  
**Weight:** 18304.0  
**Trailer:** 53ft Van  
**Reference:**  
**Tarp Required:**

**PU 1** **Name:** JOHN DEERE COMPANY - GREENEVILLE **Date:** 05/16/2025 0800  
**Address:** 1630 HAL HENARD ROAD 05/16/2025 1500

GREENEVILLE TN 37743

**Contact:**  
**Drvr Ld/Unld:** No driver loading or unload

**Phone:**  
**Reference Number:** ACD FAK  
**Reference Number:** IL 33059953  
**Reference Number:** PO 05927370  
**Reference Number:** SCA KTSW  
**Reference Number:** SI 05927370  
**Reference Number:** VR 0

**SO 2** **Name:** Home Depot SDC #5565 **Date:** 05/19/2025 0800  
**Address:** 6115 FM 1405

BAYTOWN TX 77523

**Contact:**  
**Drvr Ld/Unld:** No driver loading or unload

**Phone:**  
**Reference Number:** ACD FAK  
**Reference Number:** IL 33059953  
**Reference Number:** PO 05927370  
**Reference Number:** SI 05927370  
**Reference Number:** VR 0

**Payment**  
**Carrier Freight Pay:** \$2,050.00  
**Total Carrier Pay:** \$2,050.00

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**Instructions**

JOHN DEERE COMPANY - GREENEVILLE - THEHATGA: \*\*For The Home Depot both the shipper and consignee have two hours of free loading/unloading prior to detention starting. If you are a work-in and at a facility is first come first serve (FCFS) detention will not be paid. \*\*\*To be eligible for detention the following must occur; 1 the truck must arrive on-time. 2 The carrier must turn in their BOL and POD within 48 hours of delivery. Detention will not be reviewed until after the load is delivered and should not be submitted until after delivery. In your email, please include load number, in and out times, and which location the detention occurred (shipper, consignee, or both). Failure to do so within the 48hrs 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 cannot be handwritten unless signed by a representative. 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. Any changes to the delivery appt MUST be made by Kirsch and if changed without Kirsch's knowledge it will result in a minimum \$250 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 to Kirsch to have Kirsch verify to continue with load before leaving shipper. Failure to get written approval will result in the carrier not being paid for any accessorial or line haul of the load and responsible for returning product back to shipper without pay.

\*\*The weight listed on rate confirmation is an estimate provided by the customer. No additional pay will be issued for loading more than the listed weight. Check with your broker before leaving if uncertain.

\*\*\*For all Home Depot Store deliveries, it is the carrier's responsibility to contact the receiving manager with ETA and set the delivery appointment, also driver must get Key Rec # for each stop on all BOL's for payment, if you cannot get one you need to notify dispatch1@kirschtrans.com immediately.

\*\*\*All Drop Trailer Loads will be 48-72hrs until trailer is empty and weekend days do not count, Detention for trailers that take longer then 72hrs will be compensated at \$25 per day maximum.

\*\*BY SIGNING THIS RATE CONFIRMATION AND HAULING THIS LOAD YOU ARE AGREEING TO ALL GUIDELINES LISTED ABOVE!\*\*

Carlos

774

786-484-5209

W97973

Mack



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☒ (X) Accept

☐ ( ) Decline



\*\*\* Load Confirmation \*\*\*  
Kirsch Transportation Services, Inc.  
1102 Douglas St  
Omaha, NE 68102

Page 1

**Order #: 0596447**

Kirsch Representative:  
**Preston Lincoln**  
531-213-2112

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<b>Carrier:</b>	ROYAL3 INC	<b>MC:</b>	944686	<b>Contact:</b>	Mack
	CHICAGO	<b>IL</b>	60638	<b>Phone:</b>	630-566-1575
<b>Date:</b>	05/19/2025	<b>Fax:</b>		<b>Email:</b>	dispatch@royal3inc.com

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<b>Order #:</b>	0596447	<b>Miles:</b>	973.0	<b>Commodity:</b>	EME-RETAIL
<b>BOL</b>	33059953			<b>Weight:</b>	18304.0
<b>Driver:</b>	Melvin	<b>Trk / Trl #:</b>	765 / W97972	<b>Equipment:</b>	53ft Van
<b>Driver Cell:</b>	470-507-1834			<b>Tarp Required:</b>	
<b>Pickup #:</b>	05927370				

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<b>PU 1</b>	<b>Name:</b>	JOHN DEERE COMPANY - GREENEVIL	<b>Date:</b>	05/16/2025 0800
	<b>Address:</b>	1630 HAL HENARD ROAD		05/16/2025 1500
		GREENEVILLE TN 37743	<b>Contact:</b>	
	<b>Phone:</b>		<b>Delv #:</b>	
	<b>Reference Number:</b>	ACD FAK		
	<b>Reference Number:</b>	IL 33059953		
	<b>Reference Number:</b>	PO 05927370		
	<b>Reference Number:</b>	SCA KTSW		
	<b>Reference Number:</b>	SI 05927370		
	<b>Reference Number:</b>	VR 0		

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<b>SO 2</b>	<b>Name:</b>	Home Depot SDC #5565	<b>Date:</b>	05/19/2025 0800
	<b>Address:</b>	6115 FM 1405		
		BAYTOWN TX 77523	<b>Contact:</b>	
	<b>Phone:</b>		<b>Delv #:</b>	
	<b>Reference Number:</b>	ACD FAK		
	<b>Reference Number:</b>	IL 33059953		
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	<b>Reference Number:</b>	VR 0		

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<b>Payment:</b>	<b>Carrier Freight Pay</b>	\$2,050.00
	<b>Detention</b>	250.00
<b>Total Carrier Pay:</b>		<b>\$2,300.00</b>

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Have an available truck list? Email it to trucklist@kirschtrans.com

# STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

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BOL.NBR.	171693477		
DATE	05/16/2025		
TERMS	Collect		
CARRIER	TKTSW		
SEC 7			
PU DATE	05/16/2025	PU TIME	09:41:26

A184

SHIPPER

John Deere Power Products  
c/o Outbound Logistics Unloading Dock  
1630 Hal Henard Rd  
GREENEVILLE TN 37743-7546  
USA

CONSIGNEE

5565 THE HOME DEPOT  
SOUTHWEST  
6115 FM 1405  
BAYTOWN TX 77523  
USA

BILL TO OR REMIT TO

The Home Depot  
Freight Payment Plan  
PO Box 105580  
Atlanta, GA 30348-5580

ISSUING OFFICE OR AGENT

**DRIVER'S COPIES**

GENERAL COMMENTS

PIECES	IN	HM	DESCRIPTION	WEIGHT	RATE	CHARGES	NMFC Freight CLASS:
32		EA	RIDING MOWER, S100 US 49/AUST BG21271 NMFC Freight Code: 125835-06 SKU # : 1005767981	19,683 LB			110
			<-----TOTALS----->	19,683 LB			
			Load Number :				
			Customer PO No: 05927370				
			Trailer Number : 97972				
			Seal Number : 284616				
			UDID Number				
			FA Tracking ID : <b>THE HOME DEPOT</b>				
			SDC 5565 - 6115 FM 1405 - BAYTOWN, TX 77523				
			DRIVER REPORT ALL TRAILER DAMAGE TO SUPERVISOR PRIOR TO LEAVING				
REMIT TO C.O.D.			TRAILER SUBJECT TO INSPECTION			C.O.D. FEE	
			RECEIVED NOT COUNTED			PREPAID <input type="checkbox"/>	
ADDRESS			APPT. TIME: 1600			\$	
			DATE: 5-19-25 TIME IN: 1650 TIME OUT:			COLLECT <input type="checkbox"/>	
			SEAL # 284616 R # 97972			TOTAL	
			IN TACT: Y OR N OR No seal. IF NO CALL SUPERVISOR			CHARGES \$	
			Seal matches BOL: Y or N Exceptions noted:			Freight Prepaid <input type="checkbox"/>	
			RECEIVED BY:			Charges: Collect <input checked="" type="checkbox"/>	
						3rd Party <input type="checkbox"/>	
<p>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 and accepted for himself and his assigns.</p> <p>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 Department of Transportation.</p>							
SHIPPER			EARLY:			LATE ARRIVAL:	
John Deere Power Products			PLEASE RETURN @ YOUR APPOINTMENT			TIME:	
PER			TIME: : :			PLEASE CALL TRANSPORTATION OFFICE TO RESCHEDULE	
			CARRIER				
			PER			DATE	

Mark with 'X' or 'RQ' if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bill of lading per section 172.201 (a) (1) (111) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.