



INVOICE

BILL TO:

KIRSCH TRANSPORTATION SERVICES INC
1102 DOUGLAS STREET
OMAHA, NE 68102

INVOICE DATE: 07/11/2025**INVOICE #:** R100375**TERMS:** NET 30**DUE DATE:** 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		301 E Harrison St, Stuttgart, AR 72160 - 6315 John J Pershing Dr, Omaha, NE 68110			
		Freight Income	1	\$2,150.00	\$2,150.00

TOTAL

\$2,150.00

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

**Order #: 0608761**

Kirsch Representative:
Jackson Paul
531-213-2117

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/10/2025

Contact: Dispatch Dispatch
Phone: 630-485-7370
Fax: 630-485-6980

Order
Order: 0608761
Miles: 667.0
Temp:
BOL 04827677
Pickup #: 620157720

Commodity: Grocery
Weight: 40782.0
Trailer: 53ft Van
Reference: 18729491
Tarp Required:

PU 1 **Name:** RICELAND FOODS **Date:** 07/10/2025 1115
Address: 301 E HARRISON ST

STUTT GART AR 72160 **Contact:** Shipping
Phone: 870-673-5244 **Drvr Ld/Unld:** No driver loading or unload
Reference Number: EMM 666.1
Reference Number: PO 18729491_2025_06_25
Reference Number: QN 01
Reference Number: RE 2360
Reference Number: SI 04827677
Reference Number: VC RICELAND FOODS INC.

SO 2 **Name:** US Foods **Date:** 07/11/2025 0800
Address: 6315 John J Pershing Dr

OMAHA NE 68110 **Contact:** Main
Phone: 402-457-5700 **Drvr Ld/Unld:** No driver loading or unload
Reference Number: PO 18729491_2025_06_25
Reference Number: QN 02
Reference Number: SI 04827677

Payment
Carrier Freight Pay: \$2,150.00
Total Carrier Pay: \$2,150.00

Instructions

WORK IN AT SHIPPER RICELAND FOODS - USFOROIL: *ALL VAN OR REEFER TRAILERS MUST BE FOOD GRADE, CLEAN AND WITHOUT TRASH

*REEFER LOADS MUST BE PRE-COOLED BEFORE PICKUP

*MACROPOINT IS REQUIRED BY CUSTOMER FROM SHIPPER TO RECEIVER. FAILURE TO COMPLY WILL RESULT IN \$100 DEDUCTION

*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.

*Drivers cannot be late for pickup or delivery appointments - customer can charge up to \$200 for being late

*Driver is responsible for confirming their paperwork given by shipper matches rate confirmation. BOL#, PO#, and city/state must match. If multi-stop, driver need to confirm loaded in proper order per rate confirmation. Any differences, carrier must email BOL to Kirsch to verify load before leaving shipper.

*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 pounds minimum.

Drivers must chock their tires at deliveries.

*PALLET EXCHANGE - Driver may be required to perform a pallet exchange. Please send receipt to USFoods@kirschtrans.com for reimbursement within 24 hours.

*SEALED LOADS - Chain of Custody Carriers are expected to ensure a clear chain of custody on sealed loads. In the event that a seal must be removed for a subsequent pickup, the carrier must ensure that the next stop supplier has acknowledged the removal of the seal on their bill of lading as well as the indication of the new seal that is applied. In the event a seal is removed by a law enforcement official, that official should notate that the seal was removed and what seal number was reapplied.

*Deliveries made to a US Foods facility where there is not a clear chain of custody of the seals applied/removed may be subjected to a claim against the carrier due to possible infestation or food contamination.

*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 appointment is missed & load needs to be rescheduled NO LAYOVER will be paid.

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

Please contact Kirsch on any load /unload or transit issues.

Thank you and drive safe.

Brian

725

561-676-8014

P5260127

Chris D



☒ (X) Accept

☐ () Decline

(RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.)

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE

Truck: 725
Track No: 526017
Car/Trailer

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages enclosed), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its stated place of delivery at said destination, if so to 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 of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading and Tariffs (1) as Uniform Freight Classification in effect on the date hereof, if this is a bill of lading shipment, or (2) as the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms, conditions and conditions of the said bill of lading. Including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his agents.

BUYER WILL ARRANGE TRANSPORT

BUYERS

Destination

OMAHA, NE

Carrier: BUYERS
Load_profile: VAN TRUCK
Manual Release #: R
Sales Type: RFDSE
Sales Dept #: 311
Seal ID: 1817106

Date of Shipment

7/10/2025 6:16:44PM

P/O Number: 18729491
Customer No: 101284-000
Cust. Ship-To: 101284S054

STUTT GART, AR 060R

From

Shipper

RICELAND FOODS, INC. - RI
100 S COLLEGE
STUTT GART, AR 72160

BOL #: 1694185

ME #: 908719244

SO #: 620157720

Contract #: 37726

RFI Ship Ref: 639374524

Consigned To

U S FOODS- OMAHA 7310 91
6315 JOHN J PERSHING DR
OMAHA, NE 68110

Appt Tm: 7/10/2025 12:00:00AM / Chk In Tm: 7/10/2025 4:13:24PM

COLLECT TO CONSIGNEE

WH Contact:
RICELAND FOODS, INC. - RICE
(870) 673-5500

Subject to section 7 of conditions, if this shipment is to be delivered to 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 lawful charges.

Signature of Consignor

DTL LN #	Internal #	Product Description	Gross Weight	Pick Quantity	Bill Quantity
1	5810800419P002	50 LB CUBE PBLGE 01 MONARCH	1,916.50	36	36
UPC-5810800419P			Lot		
			060R0000107418	36	36
2	5810800418P002	25 LB CUBE PBLGE 01 MONARCH	2,136.24	80	80
UPC-5810800418P			Lot		
			060R0000107491	80	80
3	5810811896P001	6 36 OZ CARTON CASE PBLGE MONARCH 6 36 OZ SPANISH 216595	3,070.20	210	210
UPC-5810811896P			Lot		
			2B0227872	210	210

