



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



KIRSCH
TRANSPORTATION SERVICES, INC.

Order #: 0502841

Kirsch Representative:
Jill Deleon
320-224-5710

Carrier: READY SET GO TRANSPORTATION
MISSOURI CITY TX 77459
Date: 05/08/2024

Contact: Jay
Phone: 832-443-3240
Fax:

Order Order: 0502841
Miles: 28.0
Temp:
BOL
Pickup #: EP COMPONENTS

Commodity: Valves
Weight: 40000.0
Trailer: Flatbed
Reference:
Tarp Required:

PU 1 Name: Warren Valve
Address: 14048 Journey Rd
HOUSTON TX 77048
Phone:

Date: 05/08/2024 1500
05/08/2024 1600
Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: Warren Valve
Address: 14923 Fairway Pines Dr
MISSOURI CITY TX 77489
Phone: 832-588-2681

Date: 05/08/2024 1700
05/08/2024 1800
Contact: Marco Maldonado
Dvr Ld/Unld: No driver loading or unload

Payment Carrier Freight Pay: \$300.00
Total Carrier Pay: \$300.00

Instructions

Warren Valve ----- Advise Kirsch immediately if you are not given a BOL at shipper

- Late trucks may be fined ---
- Call Kirsch with any issues preventing on time loading and delivery

Pickup number(s):

*** Macro Point must be accepted unless otherwise discussed with your Kirsch rep --- \$200 rate reduction if Macro Point is not used

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Lashun Baines

Accept

Decline



Date: 05-08-2024

BILL OF LADING

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SHIP FROM

Name: WARREN VALVE
 Address: 14048 JOURNEY RD
 City/State/Zip: HOUSTON, TX 77048
 SID#: _____ FOB:

Bill of Lading Number: _____

PAR 101 S 401

SHIP TO

Name: WARREN VALVE Location #: _____
 Address: 14923 FAIRWAY PINES DR
 City/State/Zip: MISSOURI CITY, TX 77489
 CID#: _____ FOB:

CARRIER NAME: KIRSCH TRANSPORTATION

Trailer number: _____

Seal number(s): _____

SCAC: _____

Pro number: _____

BAR CODE SPACE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect _____ 3rd Party _____

Master Bill of Lading with attached underlying Bills of Lading

(check box)

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

SPECIAL INSTRUCTIONS: _____

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
	14	33,027 lbs	●	N	EP COMPONENTS
	1	5,000 lbs	●	N	SWEEPER
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	15	38,027 lbs			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		2	PLT	38,027 lbs		Valves		50
		12	CRT					
		1	SWPR					
		15		38,027 lbs		GRAND TOTAL		

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 _____.

COD Amount: \$ _____
 Fee Terms: 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.
 Shipper Signature _____

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 transportation according to the applicable regulations of the DOT.

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 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. Property must be received in good order, except as noted.

[Signature]
 5-8-24

Tavo Gonzalez

Rate & Load Confirmation



Dispatcher:	Erick F	LOAD #	31161
Phone #:	832-617-8054	Ship Date:	2024-05-08
Fax #:		Today's Date:	2024-05-07
Email:	team@doubleshieldlog.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
READY SET GO TRANSPORTATION LLC	832-541-0024	832-201-7841	Flat with Tarps	\$525.00 USD	Open

Shipper 1 Southwest Refractory 2443 N Gordon STE A Alvin, TX, 77511	Date: 2024-05-08 Time: 8:30 AM Type: Quantity: Weight: 40000 lbs Notes: TARP LOAD, HAVE ON ALL PPE	Purchase Order #: SHOU052400005 Major Intersection: Shipping Hours: Appointment: No Description: PALLETS 48'
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Consignee 1 Enterprise Products c/o Frac X Enterprise 12310 Hatcherville Road GATE 31 Mont Belvieu, TX, 77521	Date: 2024-05-08 Time: 12:00 PM Type: Quantity: Weight: 40000 lbs Notes: TRUMAN FULLER 940-229-1108 HAVE ON PPE GET BOL SIGNED 337-306-0226	Purchase Order #: Major Intersection: Receiving Hours: Appointment: No Description: PALLETS 48'
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Dispatch Notes:

Double Shield Logistics reserves the right to impose reasonable and industry accepted penalties against the carrier for late pickup and/ or delayed delivery. This carrier has agreed to meet the stipulations herein this freight agreement. Carrier is obligated for total financial responsibility for losses that may occur from any type of accident, including cargo damages which may be deducted from agreed rate. If carrier does not sign and return agreement within 24 hours, carrier shall be deemed to have accepted the agreement. **POD MUST BE PROVIDED BEFORE DRIVER LEAVES DELIVERY TO BE VERIFIED or deductions will occur. DRIVER MUST ACCEPT MACRO TRACKING OR THERE WILL BE A \$500 DEDUCTION.** If Double Shield provides a BOL it must be signed to process payment. All consignee signatures must be legible or the driver must have consignee print his/ her name by signature. If rate con and BOL do not match piece count at time of pickup carrier must call Double Shield to verify. Carrier agrees not to back solicit customers for a period of one year from date of last load transported. Carrier agrees to pay Double Shield 20 % of gross rate if carrier back solicits Double Shield customers and accepts a 30% deduction. **NEVER show shipper or receiver rate con OR WILL BE \$500 DEDUCTION!!**

Carrier Pay: Line Haul: \$525.00, TOTAL: \$525.00 USD

Accepted By: Lashun Baines Date: 5/7/24 Signature:

Driver Name: Mike Cell #: 832-856-9394 Truck #: 014 Trailer #: T015

TRUCKSTOP
ITS Dispatch

