



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 #: 0491080

Kirsch Representative:
Jill Deleon
320-224-5710

Carrier: READY SET GO TRANSPORTATION
MISSOURI CITY TX 77459
Date: 03/27/2024

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

Order
Order: 0491080
Miles: 23.0
Temp:
BOL
Pickup #: Allied ref# QPM705698-1

Commodity: Fittings- - Flanges
Weight: 47279.0
Trailer: Flat or Stepdeck
Reference:
Tarp Required:

PU 1 **Name:** Allied Group of Companies
Address: 14623 Fairway Pines Dr
Gate C
MISSOURI CITY TX 77489
Phone: 800-969-5565

Date: 03/28/2024 0800
03/28/2024 0900
Contact: Main
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** Winston Water Cooler of Houston, LTD
Address: 14134 Vickery Dr
HOUSTON TX 77032
Phone: 832-974-1500

Date: 03/28/2024 1100
03/28/2024 1400
Contact: Main
Drvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$325.00
Total Carrier Pay: \$325.00

Instructions

Allied Group of Companies - - - 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

- - -

**** Need 8-10 Dunnage ****

Pickup number(s):

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

Mike 01

832-856-9394 01

Lashun Baines



(X) Accept

() Decline