



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



KIRSCH
TRANSPORTATION SERVICES, INC.

Order #: 0499115

Kirsch Representative:
Jill Deleon
320-224-5710

Carrier: READY SET GO TRANSPORTATION
MISSOURI CITY TX 77459
Date: 04/26/2024

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

Order Order: 0499115
Miles: 23.0
Temp:
BOL 0597922
Pickup #: QPM668782-2, QPM668782-24

Commodity: Fittings
Weight: 37838.0
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: 04/25/2024 1500
04/25/2024 1600
Contact: Main
Dvr 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: 04/29/2024 0800
04/29/2024 1000
Contact: Main
Dvr Ld/Unld: No driver loading or unload

Payment Carrier Freight Pay: \$400.00
Layover 300.00
Total Carrier Pay: \$700.00



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):

QPM668782-2, QPM668782-24, QPM668782-27

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

Michael 01

832-856-9394 01

Lashun Baines

(X) Accept

() Decline






Shipment Id: 0598185
 Stop Number: 2
 Date: 04/25/2024
 Page 1 of 1

Bill Of Lading

SHIP FROM:
 Name: Allied Fitting - 076
 Address1: 14723 Fairway Pines Drive
 Address2:
 City/State/Zip/Country: Missouri City, TX 77489 US
 Contact: Allied Logistics Team
 Phone: 281-835-2100
 Email: Traffic076@alliedfit.com
 FOB:

Bill of Lading Number: 0000000000615179
CARRIER NAME Kirsch Transportation Services, Inc.
 Service Level: Standard Truckload
 Trailer Number:
 Seal Number:
SCAC: KIAT
PRO Number: 0598185

SHIP TO:
 Name: WINSTON WATER COOLER
 Address1: 14134 VICKERY DR
 Address2:
 City/State/Zip/Country: Houston, TX 77032 US
 Contact:
 Phone:
 SID#: FOB:


 0598185
 Freight Charge Terms:
 (Freight charges are prepaid unless marked otherwise)
 PrePaid Collect 3rd Party
 Master Bill of Lading: with attached underlying Bills of Lading

THIRD PARTY / COLLECT FREIGHT CHANGES BILL TO:
 Name:
 Address:
 City/State/Zip/Country:
 Account No:

SPECIAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER #	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
P1662820	12	24,913.00	Y	QPM668782-2
P1662820	1	2,224.00	Y	QPM668782-24
GRAND TOTAL	13.00	27,137.00		Cust. Ref #:

CARRIER INFORMATION								
HANDLING UNIT QTY	TYPE	PACKAGES QTY	TYPE	H.M.	WEIGHT	COMODITY DESCRIPTION	NMFC#	CLASS
9	CRATE	9	CRATE	N	19,029.00	Fittings, Fittings, Flanges, F		50
4	PAL	4	PAL	N	8,108.00	Fittings		50
13.00		13.00			27,137.00	GRAND TOTAL		

NOTE Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S. Code §14706(c) (1) (A) and (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: _____

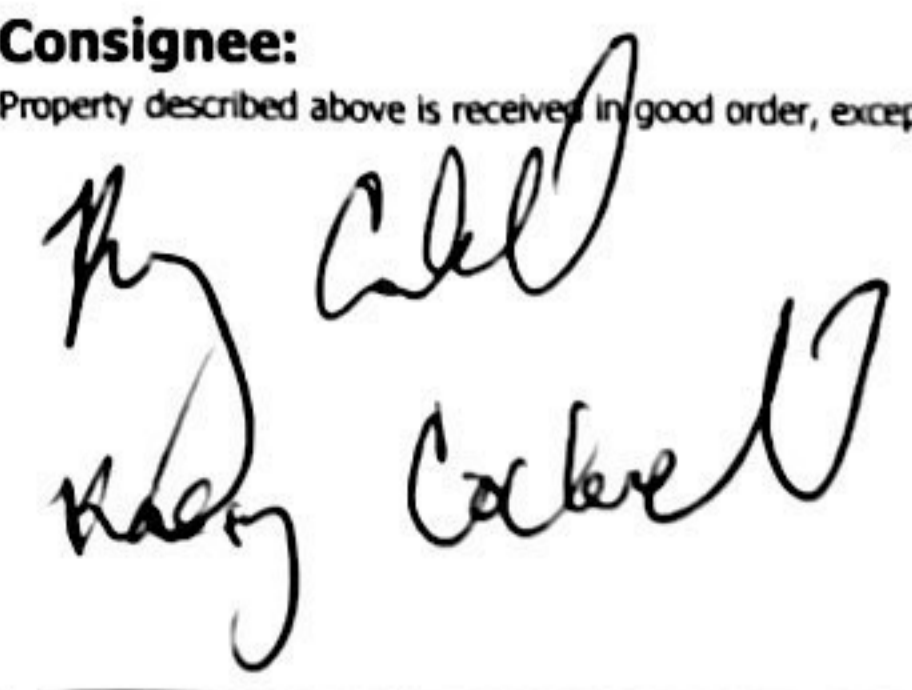
Subject to Section 7 of The Conditions of Applicable Bill of Lading: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.


Trailer Loaded By Shipper By Driver Freight Counted By Shipper By Driver COD AMOUNT: _____ Collect
 Customer Check Acceptable: PrePaid

Shipper:
 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 regulation of the DOT

Carrier:
 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 vehicle.

Consignee:
 Property described above is received in good order, except as noted



 4/25/2024 4:20PM
 Signature Print Date Time
 Signature Print Date Time
 Signature Print Date Time