



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. For Quick Pay only, we require the Original Bill of Lading, Rate Confirmation and Invoice be mailed (emails will not be accepted for QP) to: Kirsch Transportation Services Inc., 1102 Douglas St., Omaha, NE 68102.
5. Macropoint tracking is required on all loads or subject to deduction.

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.

Kirsch Transportation Services, Inc.
1102 Douglas St.
Omaha, NE 68102
(877) 341-9611
www.kirschtrans.com

*** Load Confirmation ***

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



Page 1
Order #: 0269191
Kirsch Representative:
Mary Kelley
531-213-2112

Carrier: DUBAI EXPRESS HAUL LLC
LEXINGTON NE 688500295
Date: 10/26/2021

Contact: Abdikamil Ibrahim
Phone: 402-305-9975
Fax:

Order
Order: 0269191
Miles: 641.0
Temp:
BOL 17569717
Pickup #:

Commodity: Retail
Weight: 9503.0
Trailer: 53ft Van
Reference: 30424563
Tarp Required:

PU 1 Name: Coleman Co
Address: 2111 E 37th St N

Date: 10/26/2021 1530

WICHITA KS 67219
Phone: 316-832-6147

Contact: Dianna
Dvr Ld/Unld: No driver loading or unload

Reference Number: ACB 0
Reference Number: P8 10100600
Reference Number: PO 1208914419-9
Reference Number: PO 6229165571-9
Reference Number: PO 6229165572-9
Reference Number: SCA KIAT

SO 2 Name: Walmart DC - Spring Valley #6092
Address: 3100 IL HIGHWAY 89 311

Date: 10/27/2021 1800

SPRING VALLEY IL 61362
Phone: 815-664-1700

Contact: Receiving
Dvr Ld/Unld: No driver loading or unload

Reference Number: AO 30424563
Reference Number: PO 1208914419-9
Reference Number: PO 6229165571-9
Reference Number: PO 6229165572-9

Payment
Carrier Freight Pay: \$1,800.00
Total Carrier Pay: \$1,800.00



Instructions

Coleman Co - WALMBEA1: WALMBEAR: **For Wal-Mart loads both the shipper and consignee have two hours of free loading or unloading prior to detention starting. If a facility is first come first serve (FCFS) or you are a work-in, detention will not be paid. All Walmart Stores are considered FCFS unless otherwise specifically told by the broker. It is the carrier's responsibility to confirm with the store that personnel will be onsite to offload. In order to be eligible for detention the following must occur; 1 the truck must arrive ontime for its pickup or delivery. This means the driver MUST be checked-in at the WINDOW by their appointment time not at the guard shack. Any check-in at the WINDOW after the appointment time (even a minute late) will result in detention not being paid. 2 The carrier must turn in their BOL, POD, and TRC - trailer control record for Wal-Mart DC's or trailer sticker within 48 hours of delivery. Detention will not be reviewed until after the load is delivered and should not be submitted until after delivery. This documentation must be emailed to the broker you booked your load with as well as kirsch1@kirschtrans.com. In your email please state the load number, your in and out times, and which location you need detention for (shipper, consignee, or both). Failure to do so within the 48 hrs 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 can NOT be handwritten.

Once all parameters are met for detention it will be submitted to Wal-Mart to verify the in and out times. Wal-Mart will have up to 14 business days to approve or deny the detention. After an approval from Wal-Mart occurs the carrier will be paid detention. 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. This MUST be done by Kirsch. If appointment is 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#s, 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 carrier not being paid for any accessorials 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 for loading more than listed weight. Check before leaving if uncertain.

MACROPOINT IS REQUIRED. DRIVER NEEDS TO DOWNLOAD THE APP.

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

ahmed

617

970-314-6393

674844

Kamil



(X) Accept

() Decline