



**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](mailto: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](mailto: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](mailto: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](http://www.kirschtrans.com)



Load Confirmation

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



**KIRSCH**  
TRANSPORTATION SERVICES, INC.

Order #: 0567696

Kirsch Representative:  
Brady Miller  
833-465-1531

**Carrier:** SHARP TRANSPORTATION INC  
WELLSVILLE UT 84339  
**Date:** 01/27/2025

**Contact:** AMBER THALMAN  
**Phone:** 435-245-6053  
**Fax:**

**Order**  
**Order:** 0567696  
**Miles:** 483.0  
**Temp:**  
**BOL** 1289969  
**Pickup #:** 1289969

**Commodity:** Freight of all kinds  
**Weight:** 43000.0  
**Trailer:** 53ft Van  
**Reference:** 10271  
**Tarp Required:**

**PU 1** **Name:** 707 Fernley Railing Warehouse  
**Address:** 2275 E Newlands Dr  
  
FERNLEY NV 89408  
**Phone:**

**Date:** 01/28/2025 1100

**Contact:**  
**Drvr Ld/Unld:** No driver loading or unload

**SO 2** **Name:** Boise Cascade Building Materials Distrib  
**Address:** 1020 W 3265 S  
  
SOUTH SALT LAKEUT 84119  
**Phone:** 801-973-3943

**Date:** 01/29/2025 0800  
01/29/2025 1500

**Contact:** Main - FCFS  
**Drvr Ld/Unld:** No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,175.00  
**Total Carrier Pay:** \$1,175.00

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**Instructions**

707 Fernley Railing Warehouse - TREXWIVA: MACROPOINT IS REQUIRED BY CUSTOMER FROM SHIPPER TO RECEIVER. FAILURE TO COMPLY WILL RESULT IN \$100 DEDUCTION

**\*\*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. All accessorial paperwork must be submitted with 24hr of occurrence.**

**\*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 for a VAN and 48,000 for open deck.**

**\*\*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 appointments are missed & needs rescheduled, NO layover will be paid**

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

Please contact Kirsch on any load /unload or transit issues.  
Thank you and drive safe.

Jason

501

801-603-0803

4781

*Amber Thalman*



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☒ (X) Accept

☐ ( ) Decline