

Hirschbach Solutions  
PO Box1900  
Sapulpa, OK 74061  
MC 275598



Sent at: 08/22/2024 10:30 CST

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**To update tracking info:**

Contact your Hirschbach Solutions Capacity Manager, Stedman Hodge

**Email:** Stedman.Hodge@hirschbach.com

**Phone:** +19182164140 Ext. 4140

**Questions?** Call Hirschbach Solutions at: 1-800-324-1900 ext.5700

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**Rate Confirmation**

**Route # 5000045668**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 428 Miles

**# of Stops:** 2

Origin

**MARTINSVILLE, VA 24112**

Destination

**GREENE, OH 44720**

**Date:** 8/22/2024

**Equipment:** Van,Reefer 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** ZIGI FREIGHT INC

**MC#:** 00944686

**DOT#:** 2828543

**Contact:** Bill

**Phone:** +16304857370

**Email:** dispatch@royal3inc.com

**Total Rate:** \$800.00 USD

**Notes:** HML 3738395

**Route Refs:**

**Vendor Refs:**

**If this is a Temperature Controlled Shipment Please Follow These Guidelines:**

Trailer must be PRE-COOLED to temperature prior to loading appointments. Trailer must be clean and odor free. The carrier is required to contact Hirschbach Solutions immediately if information on the BOLs/paperwork provided by shipper(s) or receiver(s) do not match this rate confirmation or if there is a discrepancy of any kind.

**Guidelines for All Shipments:**

Drivers must call Hirschbach Solutions themselves to get the pick-up number. They must also be tracking with MacroPoint or TruckerTools to receive the pick-up number.

A seal must be on the trailer. If shipper does not provide a seal, you must provide your own. Drivers are required to report the seal number when loaded.

Up to a \$500 fine for missed pick up.

Up to a \$500 Fine for non-compliance on MacroPoint or TruckerTools.

Up to a \$500 fine for early or missed delivery.

### To qualify for detention:

- Driver must be tracking & on time for pick & delivery appointments
- Hirschbach Solutions must be notified at time of occurrence / 3hrs after appointment
- In & Out times must be on the BOLs
- Must request detention & submit BOLs within 24hrs of pick for the shipper / 24 hrs of delivery for the receiver

Stop 1 – Pick Up												
KEECO LLC AEC 460 BEAVER CREEK DR, —VAN OR REEFER—, MARTINSVILLE, VA 24112  <b>Date/Time:</b> 8/22/2024 16:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0 <b>Work:</b> No Touch  <b>PU #:</b> 45313415 <b>Inv Ref #:</b> 20 <b>PO #:</b> 6233829944 <b>TM #:</b> 62							<b>Special Reqs:</b>					
<b>Pick Up Instructions:</b> N/A												
<b>Facility Notes:</b>												

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		415		No	FOO DSTU FFS		No	Yes			0°F	0°F	5,423 lb
Total HU: 0				Total Pcs: 415		Total Cmdty: 1				Total Wgt: 5423 lb			

Stop 2 – Delivery	
SAM'S CLUB #6492 2150 INTERNATIONAL PARK, GREENE, OH 44720  <b>Date/Time:</b> 8/23/2024 07:45 <b>Scheduling:</b> Appointment	<b>Special Reqs:</b>

<b>Loading Type:</b> Live <b>Pallet Count:</b> 0 <b>Work:</b> No Touch  <b>Inv Ref #:</b> 20 <b>PO #:</b> 6233829944 <b>TM #:</b> 62	
<b>Delivery Instructions:</b> N/A	
<b>Facility Notes:</b>	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		415		No	FOODSTUFFS		No	Yes			0°F	0°F	5,423 lb
Total HU: 0				Total Pcs: 415		Total Cmdty: 1				Total Wgt: 5423 lb			

Carrier Cost    Date: 08/22/2024 10:30 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$800.00	1	\$800.00
Total Cost				\$800.00

### Freight and Payments Terms

- Service is our first priority. Pickups and deliveries must be made on time. Carrier must notify Hirschbach Solutions immediately of any delays. Failure to provide check calls or agreed upon service will result in Hirschbach Solutions deducting penalties from carriers freight bill depending on severity of the service failure.
- Carriers are NEVER allowed to schedule or reschedule their own pick up and delivery appts without prior Hirschbach Solutions approval. Any unauthorized rescheduled appts will result in a fine to carrier.
- Original signed bill of lading and clear proof of delivery are required for payment. Copies of all documents such as lump sum receipts, permits, escort invoices and scale tickets are required for payment within 48 hours of delivery.
- If there are any OS&D issues, carrier must contact Hirschbach Solutions before leaving dock

Payment Information	
<b>Standard Pay is issued within 7-14 days</b> Submit Freight Bills to: <a href="mailto:Carrierinvoice@hirschbach.com">Carrierinvoice@hirschbach.com</a> For assistance, call 918-227-6633 Email <a href="mailto:Carriersettlement@hirschbach.com">Carriersettlement@hirschbach.com</a> for rate verifications & pay status	<b>Quick Pay is issued within 24-48 hours</b> Submit Freight Bills to: <a href="mailto:Carrierinvoice@hirschbach.com">Carrierinvoice@hirschbach.com</a> For assistance, call 918-227-6633 Email <a href="mailto:Carriersettlement@hirschbach.com">Carriersettlement@hirschbach.com</a> for rate verifications & pay status

## Legal Terms and Signoff

- Carrier is responsible for maintaining Liability, Cargo and Workers Compensation insurance and hold harmless Hirschbach Solutions for claims arising from the transportation of this load.
- This Load Confirmation Sheet is hereby included by reference and incorporated with the Broker/Carrier Agreement.
- Rates are based on full truckload, rates will not fluctuate if weight is different as long as gross weight is below legal limit.
- \*Implied acceptance: If carrier fails to return this signed rate confirmation to Hirschbach Solutions, there will be an implied acceptance of the rate and all written terms herein once the shipping documents are signed for by the carrier.

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Please sign and return to Hirschbach Solutions



## INVOICE

**BILL TO:**  
HIRSCHBACH SOLUTIONS  
2460 KERPER BLVD  
DUBUQUE, IA 52001

**INVOICE DATE:** 08/23/2024  
**INVOICE #:** Route #5000045668  
**TERMS:** NET 30  
**DUE DATE:** 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		460 BEAVER CREEK DR, MARTINSVILLE, VA 24112 - 2150 INTERNATIONAL PARK, GREENE, OH 44720			
		Freight Income	1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



## BILL OF LADING

## SHIP FROM:

Name: Keeco, LLC - Martinsville  
Address: 460 Beaver Creek Drive

City/State/Zip: Martinsville, VA 24112

Bill of Lading Number: 00818060006594515



Bill ID#: 35592542 FOB: X

## SHIP TO:

Name: SAMS DISTRIBUTION CENTER Location #: 00605388  
492 002297

Address: 2150 INTERNATIONAL PKWY

City/State/Zip: NORTH CANTON, OH 44720

Bill ID#: 2406

CARRIER NAME: Hirsch Bach

Trailer number: PTLZ244738

Seal number(s): 958980

SCAC: HIRS

Pro number: PTLZ244738

Attention: SAMS DISTRIBUTION CENTER 6492 FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:City/State/Zip:  
Attention:

## SPECIAL INSTRUCTIONS:

LOAD ID#: 35592542

LABD: Aug 19 2024

## Freight Charge Terms:

COL

☐  
(check box)Master Bill of Lading: with attached underlying  
Bills of Lading

Apt: 812201600

Arrival: 812201238

## CUSTOMER ORDER INFORMATION

Customer PO #	# PKGS	Weight	PALLET/SLIP (CIRCLE ONE)		Dest	PO Type	Dept
6233829944	39	5,421	<input checked="" type="radio"/> Y	<input type="radio"/> N	0605388002297	0020	00062
RAND TOTAL	39	5,421					

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			
39	Pallet	39	Case	5,421	149265 Pillows, cloth drop goods	NMFC # 149265 CLASS 250
39	Pallet	39	Case	5,466		

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).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, 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 described above is received in good order, except as noted.

☒

PL

out time 1443



Keeco, LLC  
460 Beaver Creek Dr  
Martinsville, VA  
24112

# Packing List

**Label to:**  
SAM'S CLUB  
2150 INTERNATIONAL PKWY  
NORTH CANTON, OH 44720

PO Number: 6233829944

Keeco Order#: KCSO8393473-  
0605388002297

Carrier: No Carrier

Department #: 00062

PO #	Style Number / Customer Item	Units Shipped	Item Description
6233829944	1647111 / 990351914	975	PL2PK,ARCTICCHILL,WHT,20X28
	Total Eaches Per PO:	975	
	Total Cartons Per PO:	39	
	Total Weight per PO:	5,421.0	

95

TRAILER CONTROL RECORD: 664735

DC#: DC 6492

244738	HIRS	83400186	08/23/2024 07:45	08/23/2024 07:32
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 958980	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: gate001	CURRENT SEAL#: EMPTY	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 35592542

## RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SAXD	TRACTOR#: 0487	DELIVERY COMMENTS: 295
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## RECEIVING DOCK

DOOR#: 295	ASSIGNED BY:	CLOSED BY: tcrosby
	DRIVER ARRIVAL AT WINDOW: 08/23/2024 07:31	UNLOAD END TIME: 08/23/2024 08:28
UNLOADER:	UNLOAD START TIME: 08/23/2024 07:52	PAPERWORK AVAILABLE AT WINDOW: 08/23/2024 08:35

TRAILER EMPTY: Y	(IF NO, COMPLETE RETURN FIELDS)
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## RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

## RE-ENTRY

## SEAL INFORMATION

SEAL#: EMPTY	SEALED BY: dwagner
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## RECEIVING OFFICE

TRAILER RELEASED BY#: dwagner
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## OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

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