

Hirschbach Solutions  
PO Box1900  
Sapulpa, OK 74061  
MC 275598



Sent at: 09/05/2024 16:18 CST

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**To update tracking info:**

Contact your Hirschbach Solutions Capacity Manager, Ariel Salinas

**Email:** ariel.salinas@hirschbach.com

**Phone:** +19182483045 Ext. 3045

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

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**Rate Confirmation**

**Route # 5000047559**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 500 Miles

**# of Stops:** 2

Origin

**DAVENPORT, IA 52806**

Destination

**GROVE CITY, OH 43123**

**Date:** 9/6/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:** Cycle

**Carrier:** ZIGI FREIGHT INC

**MC#:** 00944686

**DOT#:** 2828543

**Contact:** Bill

**Phone:** +16304857370

**Email:** dispatch@royal3inc.com

**Total Rate:** \$1,126.00 USD

**Notes:**

**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													
STERILITE CORP 2021 SLOPERTOWN ROAD, DAVENPORT, IA 52806  <b>Date/Time:</b> 9/6/2024 13:15 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0 <b>Work:</b> No Touch  <b>PU #:</b> 49291811 <b>Inv Ref #:</b> 20 <b>TM #:</b> 74 <b>Inv Ref #:</b> 33 <b>PO #:</b> 1528946639 <b>PO #:</b> 1528946696 <b>PO #:</b> 3381394119							Special Reqs:						
Pick Up Instructions: N/A													
Facility Notes:													

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										
		350		No	DRY GOOD		No	Yes	Cycle		0°F	0°F	9,003 lb
Total HU: 0				Total Pcs: 350			Total Cmdty: 1			Total Wgt: 9003 lb			

Stop 2 – Delivery													
WALMART DC 6024 3880 SOUTHWEST BLVD, GROVE CITY, OH 43123							Special Reqs:						

<b>Date/Time:</b> 9/7/2024 05:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0 <b>Work:</b> No Touch  <b>Inv Ref #:</b> 20 <b>PO #:</b> 1528946639 <b>TM #:</b> 74 <b>Inv Ref #:</b> 33 <b>PO #:</b> 3381394119 <b>PO #:</b> 1528946696	
<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
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Total HU: 0				Total Pcs: 350		Total Cmdty: 1				Total Wgt: 9003 lb			

Carrier Cost    Date: 09/05/2024 16:18 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,126.00	1	\$1,126.00
Total Cost				\$1,126.00

Freight and Payments Terms
<ul style="list-style-type: none"><li>• 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.</li><li>• 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.</li><li>• Original signed bill of lading and clear proof of delivery are required for payment. Copies of all documents such as lumber fee receipts, permits, escort invoices and scale tickets are required for payment within 48 hours of delivery.</li><li>• If there are any OS&amp;D issues, carrier must contact Hirschbach Solutions before leaving dock</li></ul>

Payment Information
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**Standard Pay is issued within 7-14 days**

Submit Freight Bills to: [Carrierinvoice@hirschbach.com](mailto:Carrierinvoice@hirschbach.com)

For assistance, call 918-227-6633

Email [Carriersettlement@hirschbach.com](mailto:Carriersettlement@hirschbach.com) for rate verifications & pay status

**Quick Pay is issued within 24-48 hours**

Submit Freight Bills to: [Carrierinvoice@hirschbach.com](mailto:Carrierinvoice@hirschbach.com)

For assistance, call 918-227-6633

Email [Carriersettlement@hirschbach.com](mailto:Carriersettlement@hirschbach.com) 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:** 09/08/2024  
**INVOICE #:** Route # 5000047559  
**TERMS:** NET 30  
**DUE DATE:** 10/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		STERILITE CORP, 2021 SLOPERTOWN ROAD, DAVENPORT, IA 52806 - WALMART DC 6024, 3880 SOUTHWEST BLVD, GROVE CITY, OH 43123			
		Freight Income	1	\$1,126.00	\$1,126.00

TOTAL
\$1,126.00

**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**





COPY

BILL OF LADING # 8185617



Ship Date

09/06/2024

Shipped From:  
2021 Slopertown Road  
Davenport, IA 52806

Customer Load Number: 35724750

Vendor Ship Point Number: 49291811

Shipping To:  
Wal-mart Stores Inc 6024R -BASIC  
3910 SOUTHWEST BLVD.

Drop ☐ Live ☐ Work-In ☒ STG-LTL ☐

GROVE CITY, OH 43123

Appt: 09/06 13:15 Start: 09/06 14:00

Arrival: 09/06 13:42 Complete: 09/06 16:16

Third Party Freight Charges - Bill To:

Carrier: HIRSCHBACH MOTOR LINES SCAC: HIRS

Trailer Number: H03250

Tare:

Seal Applied:

No ☐ Yes ☒

Seal Number:

2307601

Freight Terms: (freight charges are collect unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐ Ex Works ☐

Master Bill of Lading:

(with attached underlying Bills of Lading) No ☒ Yes ☐

## CUSTOMER PURCHASE ORDER DATA

P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination	PO Type
1528946696	8191188	5249803	82	2189	560	00074	6024R	0020
3381394119	8191204	5249858	37	808	255	00074	6024A	0033
1528946639	8185617	5243439	231	6006	2531	00074	6024R	0020

Comments/Instructions

Made in the USA

MABD: 09/08/2024

PLEASE WRITE OR  
APPLY PRO NUMBER  
35724750

## CARRIER INFORMATION

3	Packing List attached to Bill of Lading	UCC-128 Label attached to Bill of Lading
	Packing List attached to Freight	UCC-128 Label attached to Freight
	Customs Invoice attached to Bill of Lading	

## PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 156600

CARTONS	PALLETS	DECLARED DENSITY IS:	WEIGHT
		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)	
285		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)	7319
65		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)	1684
		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)	
		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)	
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)	
		12 TO 15 LBS PER CU. FT. (SUB8 - CLASS 85)	
		PLASTIC HOUSEWARES	
350	0	← GRAND TOTALS →	9003

## NOTE:

Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper: Chris Donovan

## SHIPPER SIGNATURE/DATE

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 regulations of the DOT.

Shipper: Chris Donovan Date: 09/06/2024

SLSC ☒SLDC ☐DLDC ☐DLSC ☐

## 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. Property described above is received in good order, except as noted above.

Driver:

Date: 09/06/2024

Name: sidney

Phone: 786 874 1145

DC 6024  
PO# 1528946639  
DATE 9/17/24  
FREIGHT BILL RECEIVED IN FULL ☒  
TLR# 3250  
TOT CS REC 231 S  
TOT PLTS D  
TOTAL CASES REJECTED R  
REASON 985800  
REC'D BY [Signature]  
DRV HELPED UNLOAD Y N