



## INVOICE

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

**INVOICE DATE:** 03/24/2025  
**INVOICE #:** B82546  
**TERMS:** NET 30  
**DUE DATE:** 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		11923 Lime Kiln Dr, Neosho, MO 64850, USA - 21300 SW 115th Ave, Tualatin, OR 97062, USA			
		Freight Income	1	\$4,626.15	\$4,626.15

TOTAL
\$4,626.15

**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**

Hirschbach Solutions  
PO Box1900  
Sapulpa, OK 74061  
MC 275598



Sent at : 03/20/2025 14:38 CST

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**To update tracking info:**

Contact your Hirschbach Solutions Capacity Manager,  
Jamie Esquivel

**Email:** Jamie.Esquivel@hirschbach.com

**Phone:** +19182164131 Ext. 4131

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

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**Rate Confirmation**

**Route # 5000069377**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 1978 Miles

**# of Stops:** 2

**Origin**

**NEOSHO, MO 64850**

**Destination**

**TUALATIN, OR 97062**

**Date:** 3/20/2025

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:** Cycle

**Carrier:** RIKI TRANSPORTATION INC.

**MC#:** 086875

**DOT#:** 3119062

**Contact:** STEVE TATUM

**Phone:** +17083035150

**Email:** STEVE@RTBRZ.COM

**Total Rate:** \$4,626.15 USD

**Notes:** ACCNT REF # 3940671

**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 BOL's/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**

<b>TYSON</b> 11923 LIME KILN DR, NEOSHO, MO 64850  <b>Date/Time:</b> 3/20/2025 12:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0 <b>Work:</b> No Touch  <b>PO #:</b> 11154079OP <b>Cust Ref #:</b> HTSH <b>Cust Ref #:</b> 69954034 <b>BOL #:</b> 11154079OP	<b>Special Reqs:</b>
<b>Pick Up Instructions:</b> N/A	
<b>Facility Notes:</b> Dry Van ONLY shipper. Product is in boxes & floor loaded. It is NOT palletized.	

**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										
		30		No	DRY GOODS		No	No					28,771 lb
<b>Total HU:</b> 0				<b>Total Pcs:</b> 30			<b>Total Cmdty:</b> 1			<b>Total Wgt:</b> 28771 lb			

**Stop 2 - Delivery**

<b>MCLANE OF PORTLAND</b> 21400 SW 115TH AVE, EARLY AM RCVR 0000-0500, TUALATIN, OR 97062  <b>Date/Time:</b> 3/24/2025 01:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0 <b>Work:</b> No Touch  <b>PO #:</b> 11154079OP <b>Cust Ref #:</b> HTSH <b>Cust Ref #:</b> 69954034 <b>BOL #:</b> 11154079OP	<b>Special Reqs:</b>
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Delivery 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										
		30		No	DRY GOODS		No	No					28,771 lb
Total HU: 0				Total Pcs: 30			Total Cmdty: 1			Total Wgt: 28771 lb			

#### Carrier Cost Date: 03/20/2025 14:38 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$4,626.15	1	\$4,626.15
Total Cost				\$4,626.15

#### 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 lumper fee 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

##### 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

Don's Cold Storage  
P.O. Box 1924  
Rogers, AR 72757  
479-878-5500

BILL OF LADING

Printed Date: 3/20/2025

Shipped Date:

Bill of Lading Number: 1000000000538543

Shipped from: 11893 Lime Klin Dr, Neosho, MO 64850

SHIP TO: Name: TYSON FOODS  
Address: MCLANE TAULATIN  
21400 SW 115TH AVE  
City/State/Zip: TUALATIN, OR 97062-6881

Carrier Name: BRZ  
Trailer Number: 3263  
Seal Number: 00063803

Shipping Document: 613504  
Purchase Order No.: 8002285387  
Sales Order No.: 11154079  
Reference No.: 5008619786  
Export Document No.:

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
10050120811	0645MPR13	610504	52557 PRFRD TACO SHELL	288	Case	5080.32	8517.15
	0645MPR14	610504	52557 PRFRD TACO SHELL	192	Case	3386.88	4344.77
	0645MPR15	610504	52557 PRFRD TACO SHELL	240	Case	4233.60	5430.96
	0665MOS21	610857	52557 PRFRD TACO SHELL	432	Case	7620.48	9775.73
	0665MOS28	610857	52557 PRFRD TACO SHELL	288	Case	5080.32	8517.15
SUBTOTAL				1440		25401.60	32585.76
Total				1440		25401.60	32585.76

Pallets out: Pallet Type: Pallets In: Pallet Type:

SPECIAL INSTRUCTIONS

1200125328  
NON TM RELV  
DEL # 8002285387  
TO # 5008619786  
SO # 1016976374  
PO # 11154079  
CREDIT TYPE: Net 14 Receipt of Product  
Ship White Wood  
CFA# - 503-506-9224  
SSL 000000010050120911 STANDARD SHELF LIFE 30  
CSR: SAMUEL ALBARRAN 479-290-4000 SAMUEL.ALBARRAN@TYSON.COM

Shipper: Tyson Foods, PO Box 2020

Springdale, AR, 72765

time in - 12:43 am  
time out - 4:06 am  
Date: 3/24/2025  
Time In: 12:43 PM  
Pallets In: 1440  
Master Cases: 1440  
DC Signature: [Signature]

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

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or required value of the property as follows:  
If the value of the property is specifically stated by the shipper to be not exceeding applicable state and federal regulations.

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

MAINTAIN AT AMBIENT TEMPERATURE

Per

CARRIER SIGNATURE

PICKUP DATE

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

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.



# Shipment Manifest Report

Don's Cold Storage & Logistics  
11893 Lime Kiln Dr.  
Neosho, Missouri

Local calls: (417) 346-0990  
Toll free: (866) 619-COLD [866.619.2653]  
Fax:  
Email: info@donscoldstorage.com

10650420911   62657 PRFRD TACO SHELL	00100237002814048673	0665MOS28	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002814048680	0665MOS28	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002814048697	0665MOS28	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002917956455	0645MPR15	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002917956462	0645MPR15	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002917956479	0645MPR15	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002917956486	0645MPR15	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002928441230	0665MOS21	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002928441254	0665MOS21	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002928441339	0665MOS21	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002928441346	0665MOS21	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002928441377	0665MOS21	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002928441384	0665MOS21	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002928441391	0665MOS21	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002928441407	0665MOS21	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002928441414	0665MOS21	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002928441421	0665MOS21	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002928441438	0665MOS21	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002928441445	0665MOS21	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002928441452	0665MOS21	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002928441469	0665MOS21	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002928441476	0665MOS21	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002928441483	0665MOS21	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002928441490	0665MOS21	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002928441506	0665MOS21	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002949264047	0645MPR13	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002949264481	0645MPR14	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002949264498	0645MPR13	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002949264504	0645MPR13	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002949264511	0645MPR13	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002949264528	0645MPR14	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002949264535	0645MPR13	610504	24 Cases	423.36 lbs	543.10 lbs
Material Totals:					1,440 Cases	25,401.60 lbs
Manifest Totals:					1,440 Cases	25,401.60 lbs
						32,585.76 lbs

# Shipment Manifest Report

Don's Cold Storage & Logistics  
11893 Lime Kiln Dr.  
Neosho, Missouri

Local calls: (417) 346-0990  
Toll free: (866) 619-COLD [866.619.2653]  
Fax:  
Email: info@donscoldstorage.com

ORDER NUMBER 5008619766	PURCHASE ORDER NO. 8002285387	CARRIER BRZ
SHIPMENT NUMBER 613504	FREIGHT BILL NUMBER 10000000000538543	TRUCK / CONTAINER NO. TRAILER: 3263 SEAL: 0063803

Tyson Foods						
Material + Desc.	License Plate	Lot	Vendor Lot	Pack. Qty	Net	Gross
10050120911   52557 PRFRD TACO SHELL	00100237002812438643	0645MPR15	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002812438650	0645MPR13	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002812438667	0645MPR14	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002812438674	0645MPR15	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002812438681	0645MPR13	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002812438698	0645MPR14	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002812438704	0645MPR15	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002812438711	0645MPR13	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002812438728	0645MPR14	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002812438735	0645MPR15	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002812438742	0645MPR13	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002812438759	0645MPR14	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002812438766	0645MPR15	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002812438773	0645MPR13	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002812438780	0645MPR14	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002812438797	0645MPR15	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002812438803	0645MPR13	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002812438810	0645MPR14	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002812438827	0645MPR15	610504	24 Cases	423.36 lbs	543.10 lbs
	00100237002814048512	0665MOS28	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002814048529	0665MOS28	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002814048536	0665MOS28	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002814048611	0665MOS28	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002814048628	0665MOS28	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002814048635	0665MOS28	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002814048642	0665MOS28	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002814048659	0665MOS28	610857	24 Cases	423.36 lbs	543.10 lbs
	00100237002814048666	0665MOS28	610857	24 Cases	423.36 lbs	543.10 lbs