

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



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

Rate Confirmation	Date: 3/20/2025
Route # 5000069377	Equipment: Van 53
Mode: Truck	Expected Min Temp:
Size: FTL	Expected Max Temp:
Route Type: OTR Distance: 1978 Miles	Temp Setting: Cycle
# of Stops: 2	Carrier: RIKI TRANSPORTATION INC.
Origin	MC#: 086875
NEOSHO, MO 64850	DOT#: 3119062
Destination	Contact: STEVE TATUM
TUALATIN, OR 97062	Phone: +17083035150
TOALATIN, OK 57002	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 TYSON **Special Reqs:** 11923 LIME KILN DR, NEOSHO, MO 64850 Date/Time: 3/20/2025 12:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch PO #: 111540790P Cust Ref #: HTSH Cust Ref #: 69954034 BOL #: 111540790P Pick Up Instructions: N/A Facility Notes: Dry Van ONLY shipper. Product is in boxes & floor loaded. It is NOT palletized.

Commo	odity Detail	5											
Handli	ng Unit	Pieces	i	Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Тетр	Тетр	
		30		No	DRY GOODS		No	No					28,771 lb
Total H	U: 0			Total Pcs	: 30		Total	Cmdty: 1		Total V	Vgt: 287	71 lb	

Stop 2 - Delivery	
MCLANE OF PORTLAND 21400 SW 115TH AVE, EARLY AM RCVR 0000-0500, TUALATIN, OR 97062	Special Reqs:
Date/Time: 3/24/2025 01:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch	
PO #: 11154079OP Cust Ref #: HTSH Cust Ref #: 69954034 BOL #: 11154079OP	

Delivery Instructions: N/A

Facility Notes:

Commo	dity Details	5											
Handli	ng Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Тетр	-
		30		No	DRY GOODS		No	No					28,771 lb
Total H	J: 0			Total Pcs	: 30		Total	Cmdty: 1		Total V	Vgt: 287	71 lb	

Carrier Cost Date: 03	3/20/2025 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	Quick Pay is issued within 24-48 hours
Submit Freight Bills to: Carrierinvoice@hirschbach.com	Submit Freight Bills to: Carrierinvoice@hirschbach.com
For assistance, call 918-227-6633	For assistance, call 918-227-6633
Email Carriersettlement@hirschbach.com for rate verifications & pay	Email Carriersettlement@hirschbach.com for rate verifications & pay
status	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.

Please sign and return to Hirschbach Solutions

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Shipped from: 11893 Lime Kiln Dr, Neosho, MU 64830	Carrier Name: Trailer Number:	881 Seal Number:	Sales Order No.	11154079	Description	52557 PRFRD TACO SHELL	52557 PRFRD TACO SHELL SUBTOTAL	Total	Pallets In: Pallet Type:						CFA# - 503-506-9224 SSL 00000010005120911,STANDARD SHELF LIFE,30 CSR: SAMUEL ALBARRAN 479-290-4000 SAMUEL ALBARRAN@TYSON COM		, , Springdale , AR, 72765	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 peringened units of the subject to individually determined rates of contracts that have peringened to the rates, customer the current with the beam enablished of the current or an evaluation to a supplex, or request, and to all supplicable state and forces in regulations.			Property described above is received in good order, accept as noted					
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