



Bill to:
SPARTAN LOGISTICS SERVICES LLC
213 West institute Place Suite 404B,
Chicago,
IL,
60610

Invoice Date: 09/05/2023
Invoice #: 566993
Terms: NET 30
Due Date: 10/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/31/2023		3400 West 35th Street, Chicago, IL, USA - 2913 U.S. 70, Black Mountain, NC 28711, USA			
			1	2200	2200

TOTAL
2200

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

INVOICES@SHIPSPARTAN.COM
Spartan Logistics Services, LLC
314 W. Institute Place, Unit 2E
Chicago, IL 60610

Please have driver call for dispatch.
Phone: (312) 605-8600
Confirmation must be signed and returned
before driver can be dispatched.
Email: accounting@shipspartan.com
MC #

Carrier: **RIKI TRANSPORTATION INC** Phone: **7083035150**
Contact: **Andy** Fax:

MC # **MC86875**
DOT # **3119062**

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES:
WEIGHT: **36,339 lbs** SIZE:
FREIGHT CLASS: TRAILER #:
EQUIPMENT: **Van** TEMPERATURE:
Flat Rate: \$2,200.00
Total: **\$2,200.00**

Initial Pickup

LA PREFERIDA
3400 W 35 TH STREET
CHICAGO, IL 60632
(773) 254-7200

Date: Thu, 08/31/2023
Time: 0900-1500
Pickup #: 456488

Product: FOOD, DRY
PO #:
Weight: 36,339 lbs
Quantity: 18 Type:

Pickup Note:

Final Destination

INGLES SUPERMARKETS
2913 US HWY 70 WEST
BLACK MOUNTAIN, NC 28711

Date: Fri, 09/01/2023
Time: 0900
Delivery #: 456488

Product: FOOD, DRY
PO #:
Weight: 36,339 lbs
Quantity: 18 Type:
BOL #: 456488

Delivery Note:
Lumper Required - fully reimbursed. Advanced payments are available at \$10 charge per transaction.

**BROKER
SIGNATURE:**

Kyle Sheldone,
INVOICES@SHIPSPARTAN.COM
Kyle.Sheldone@shipspartan.com
shipspartan.com

**CARRIER
SIGNATURE:**

Steve Tatum

08/31/2023

Please send bills to:
INVOICES@SHIPSPARTAN.COM
Spartan Logistics Services, LLC 314 W. Institute Place, Unit
2E
Chicago, IL 60610
accounting@shipspartan.com

08/31/2023 11:30 AM

NO. 84181

UNIFORM STRAIGHT BILL OF LADING

CUSTOMER COPY

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE. RECEIVED, subject to the classifications and lawfully tariffs in effect on the date of the issue of this Bill of Lading.
THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the agent.
RECEIVE, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.
THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is the Original Bill of Lading, or a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVE
subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

ROUTING
CARRIERBEZ
08312023

P.O. NO. 456488

PAYMENT REFERENCE NO.

DATE

FHM:

DRIVER LOAD AND COUNT:

428181

From (Permanent Post-Office Address of Shipper)

LA PREFERIDA, INC.
3400 W. 35TH STREET
CHICAGO, IL 60632-0206 U.S.A.
PH# (773) 254-7200 • FAX: (773) 254-7574

To (Consignee and Destination)

INGLES MARKETS, INC.
2913 HIGHWAY 70 W

BLACK MOUNTAIN, NC. 28711-9103
PH#: 828-669-2941

Packages

Description

Weight
(Subj to Corr.)Class
or Rate

✓

2,212

FOOD STUFFS ON 32 SEALED SKID (S)

36,093.96

60

Subject to Section 7 of conditions
if this shipment is to be delivered to
the consignee without recourse of
the consignor, the consignor shall
sign the following statement.
The carrier shall not make
delivery of this shipment without
payment of freight and all other
lawful charges.

(Signature of Consignor)

☐ PREPAID☐ COLLECT

Received \$ _____ to apply
in prepayment of the charges of
the property described herein.

Agent or Cashier

Per _____
(The signature here acknowledged
only the amount prepaid.)

Charges Advanced:

\$

DRY GOODS ONLY !!!!! ; DRY GOODS ONLY !!!!!

COLLECT

Crystal Turner
9523

FOR CARRIER CONVENIENCE
CALL BEFORE DELIVERY

CUSTOMER
RECEIVING
DEPARTMENT

All overages, shortages, and damages must be reported within 24 hrs. from receipt of product.
Call (773) 254-7200 - (Eduardo-Ext: 14 or Armando-Ext: 25) or Fax (773) 254-9743
If notification is not received as outlined, claim will be denied and payment in full is expected.
No exceptions!

the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

† The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.*

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 Department of Transportation.

Shipper's Agent Signature	Date	Pallets	Packages	Weight	Carrier
	08312023	32	2212	36,094	BEST LINE

P W94947

September

NO. 84181

UNIFORM STRAIGHT BILL OF LADING

2

CUSTOMER COPY

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE. RECEIVED, subject to the classifications and lawfully tariffs in effect on the date of the issue of this Bill of Lading. THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the agent.

RECEIVE, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is the Original Bill of Lading, or a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

ROUTING
CARRIERBEST LINE
BRZ
08312023

P.O. NO. 456488

PAYMENT REFERENCE NO.

DATE

PH#:

DRIVER LOAD AND COUNT:

428181

From (Permanent Post-Office Address of Shipper)

To (Consignee and Destination)

LA PREFERIDA, INC.
3400 W. 35TH STREET
CHICAGO, IL 60632-0206 U.S.A.
PH# (773) 254-7200 • FAX: (773) 254-7574

INGLES MARKETS, INC.
2913 HIGHWAY 70 W

BLACK MOUNTAIN, NC. 28711-9103
PH# 828-669-2941

Packages

Description

Weight
(Subj to Corr.)Class
or Rate

✓

2,212

FOOD STUFFS ON 32 SEALED SKID (S)

36,093.96

60

Scg/# 000 1493

DRY GOODS ONLY !!!!! ; DRY GOODS ONLY !!!!!

COLLECT

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

☐ PREPAID☒ COLLECT

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

FOR CARRIER CONVENIENCE
CALL BEFORE DELIVERY

CUSTOMER
RECEIVING
DEPARTMENT

All overages, shortages, and damages must be reported within 24 hrs. from receipt of product.
Call (773) 254-7200 - (Eduardo-Ext: 14 or Armando-Ext: 25) or Fax (773) 254-9743
If notification is not received as outlined, claim will be denied and payment in full is expected.
No exceptions!

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.*

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 Department of Transportation.

Shipper's Agent Signature

Date

Pallets

Packages

Weight

Carrier

08312023

32

2212

36,094

BEST LINE

P W94947

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

10:21:05 September 05, 2023

Receipt #:	66c26014-9d3a-41f9-bd1b-0d039a813976
Location:	INGLES NC
Work Date:	2023-09-05
Bill Code:	RCOD30013
Carrier:	BRZ
Dock:	DRY
Door:	61
Purchase Orders	Vendor
456488	LA PREFERIDA

Total Initial Pallets:	32.00
Total Finished Pallets:	37
Total Case Count:	2212
Trailer Number:	94947
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1

Add Fee	
PO: 456488	
Upstack	\$30.00
Total Add Charges:	\$30.00
Convenience Fee:	10.00
Base Charge:	180.00
Total Cost:	220.00
Payments:	Amount
CapstonePay-31137404	\$220.00
Total Payments	\$220.00