



Bill to:
LYRA LOGISTICS INC

Invoice Date: 10/24/2023
Invoice #: LYRAM0882
Terms: NET 30
Due Date: 11/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
10/23/2023		140 International Boulevard La Vergne, TN, US 37086 - 7895 Clyde Park Avenue Southwest Byron Center, MI, US 49315			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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

RATE CONFIRMATION # LYRAM0882

BILLING PARTY

Lyra Logistics
345 East Wacker Drive
apt 503
Chicago Loop, IL 60601

Date: Oct 23, 2023

Contact: Liam Myers
Phone:
Email:

CARRIER ZIGI FREIGHT INC 6850 W 63RD STREET CHICAGO, IL, US 60638	CARRIER REF #: SERVICE: Default Service	MCC: 944686
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STOP
01

TRINIDAD BENHAM
CORP

140 International Boulevard
La Vergne, TN, US 37086

TOTAL PICKUP
43390 lbs

PICKUP ↑

COMMODITIES:

FAK
Piece(s): / 43390 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Driver
must accept macro point.

Driver ETA 10am

Late on Delivery -\$150
NOTES: Pu#8000395

REQ. TIME: Oct 23, 2023 08:00 - 12:00

PO Number
CUSTOMS:

STOP
02

SPARTANNASH INC

7895 Clyde Park Avenue
Southwest
Byron Center, MI, US 49315

TOTAL DELIVERY
43390 lbs

DELIVERY ↓

COMMODITIES:

FAK
Piece(s): / 43390 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Driver
must accept macro point.

Driver ETA 10am

Late on Delivery -\$150
NOTES: None

REQ. TIME: Oct 24, 2023 07:00 - 07:00

PO Number
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,050.00 USD	1,050.00 USD
AGREED RATE			1,050.00 USD

TERMS AND CONDITIONS

Carrier send invoice to: Lyra Logistics Inc 345 E Wacker DR APT 503 Chicago, IL 60601-5291 or accounting@lyralogistics.com
Original paperwork must accompany invoice!
Carrier must add broker as certificate holder on Cargo/Liability Insurance and fax proof to broker.
Absolutely no double-brokering. It is agreed that any re-brokering of this load will result in non-payment to carrier, in addition to any other penalties applicable by contract or by law.

Carrier must provide an update on location every day.

Carrier must provide an update upon checking IN and OUT on both Pickup/s and Delivery/s. Falling to do so can result in rate deduction of \$50-\$100.

Providing false information on load status, location, etc. can result in rate deduction up to \$500. Holding load over 2 days after Delivery date can result in deducting rate up to %50.

Carriers can not change appointments on their own without prior notice to Lyra Logistics Inc representatives falling to do so will result in rate deduction. Carrier must provide BOL/POD within 24hours upon Pickup/Delivery.

PODs: Not received within 24hours will be a \$50 late charge per day to you as the Carrier.

Charges may be assesses to carrier for late pickup or Delivery! Carrier must still adhere to all Hours of Service regulations.

CARRIER SIGN AND RETURN TO ABOVE EMAIL

ACCEPTED: Marisa Serano

PRINT NAME: Marisa Serano

DATE: 23 Oct 23 09:05
-0500

Temp. injects:	Head: 1/4 1/2 3/4	Temp:	Staged	10/24/2023	Del. Appt. Time	Confirmation No
Tail	Middle	Location:	Seal Intert	7:15 AM	2278081	
UPC	Driver's signature:					

RECEIPT



YOUR SINGLE SOURCE FOR ALL YOUR LOGISTICS NEEDS

Plslation, inc

Pcs-1880
Pl-33

4033339

P.O. Box 140066, Grand Rapids, MI 49514
Phone: 800-226-0659
Federal ID #38-3278994

DATE

10/24/23

RECEIVED FROM

Trinidad Benham

\$ 258.00

DOLLARS

Two hundred & Fifty Eight 00/100

FOR

1 under fee

☐ CASH

TRUCK

4125313

☒ CHECK

TRAILER

303787

☐ BILL

P.O.

31544

BY

[Signature]

THANK YOU

Customer Item: 007025346779

24/1# cs Our Family Blackeyes
083691

[illegible]

Ship To	BOL No.	8000395
SpartanNash Inc		
Grocery use Southernmost Gate		
Byron Ctr Grocery Whse		
7895 Clyde Pk Ave		
Byron Center, MI 49315		
Delivery Appt. is Required		
		Auth #:

Whse PO No 031544	Cust PO No: 000004501989471
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Phone
616-878-8788

Def. Notice Lead Time	48 - 72 hrs
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Instructions

(See Instructions Below)

Pick-up or Del.
DELIVER

Receiving Hours
M-F 7am-1pm 5pm-9pm

Del. Appl. Date
10/24/2023

Del. Appt. Time	7:15 AM
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Confirmation No
2278081

[illegible]

Instructions:

Delivery Appointment required
Sort/seg (Unloading) required
After Hours delivery may be required

Driver: Please sign and return all Bills of Lading

If any problems are encountered enroute or at delivery; Email: Expeditors@TrinidadBenham.com
Phone: 800-330-0320 Fax: 303-220-1490



Subject to Section 7 of the Terms and Conditions of Carriage, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign

RECEIPT BY CUSTOMER - Accepted as Listed

Date	Received By	Company Name	With Exceptions As Noted <input type="checkbox"/>	
Net Weight	Gross Weight	Total Qty:	Ordered	Shipped
40,728	43,390		1880	1880

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

LOADING - Signatures below indicate agreement that the items & quantities above are correct.

Carrier Leader Freight Systems		SCAC LFBM	Chg Type:	Prepaid by TBC
Date 10-23-2023	Driver Signature 		TB Signature 	

Trinidad Benham Corp.
Trinidad 140 International Blvd
 LaVergne, TN 37086

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the "CONTRACT between the Shipper and Carrier on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

BILL OF LADING / PACKING LIST
 Ship To **BOL No. 8000395**
SpartanNash Inc
 Grocery use Southernmost Gate
 Byron Ctr Grocery Whse
 7895 Clyde Pk Ave
 Byron Center, MI 49315
 Delivery Appt. is Required

Auth #:

Customer
Topco Associates LLC

Whse PO No: **031544**
 Cust PO No: **000004501989471**

Phone: **616-878-8788**
 Del. Notice Lead Time: **48 - 72 hrs**

Pick-up or Del. **DELIVER**
 Receiving Hours: **M-F 7am-1pm 5pm-9pm**

Del. Appt. Date: **10/24/2023**
 Del. Appt. Time: **7:15 AM**
 Confirmation No: **2278081**

Instructions
 (See Instructions Below)

SpartanNash Appt. **0715**
 Arrival Date: **0634**
 Lead Time: **1.72587**
 Prepaid: **Yes**
 Reorder settings: **TK**
 Temp. checker: **Tall**
 Seal Intact? **Yes**

Item Number	If Yes, use OS&D stamp	Driver's signature	Description	Date	Quantity	
					Ordered	Shipped
3216302615	007025346817	12/14oz BnB cs Our Family Boil in Bag Instant White Rice	088021	10/24/23	88	88
1806302538	007025346806	12/14oz cs Our Family Instant White Rice	087395		168	168
195630160	007025346780	12/2# cs Our Family Blackeyes			84	84
195630580	007025346803	12/2# cs Our Family Brown Long Grain Rice	46803		84	84
195630500	007025300178	12/2# cs Our Family Long Grain Rice	086553		84	84
195630100	007025346792	12/2# cs Our Family Pintos			84	84
200630363	007025346845	12/20oz cs Our Family Ham 16 Bean Soup Mix	662916		112	112
2206302538	007025346807	12/28oz cs Our Family Instant White Rice	086785		216	216
305630130	007025346781	24/1# cs Our Family Black Beans	658864		84	84
305630160	007025346779	24/1# cs Our Family Blackeyes	083691		84	84
305630180	007025346782	24/1# cs Our Family Great Northern	658880		84	84

Continued on Next Page

Pallets In	Trailer # 305787	Seal 0012297	Ship From LaVergne, TN
Pallets Out 24	Loading Pos.	Scale Tkt #	Chep # Ship Date 10/23/2023

Subject to Section 7 of the Terms and Conditions of Carriage, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign

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

RECEIPT BY CUSTOMER - Accepted as Listed

Date: **10/23/2023**
 Received By: **[Signature]**
 Company Name: **Topco Associates LLC**
 With Exceptions As Noted: ☐

Net Weight: **40,728**
 Gross Weight: **43,390**
 Total Qty: **1,880**
 Ordered: **1,880**
 Shipped: **1,880**

LOADING - Signatures below indicate agreement that the items & quantities above are correct.

Carrier: **SCAC LFBM**
 Leader Freight Systems
 Chg Type: **Prepaid by TBC**

Date: **10/23/2023**
 Driver Signature: **[Signature]**
 TB Signature: **[Signature]**

