



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

Invoice Date: 02/28/2024
Invoice #: 577142
Terms: NET 30
Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		3500 W County Rd 0 N/S, Frankfort, IN 46041, USA - 4000 Corporate Dr, Winchester, KY 40391, USA			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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

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 # 810524

Carrier: **ZIGI FREIGHT INC** Phone: **(630) 485-7370**
Contact: Fax: **(630) 485-6980**

MC # **944686**
DOT # **2828543**

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

MILES:
WEIGHT: **41,204 lbs** SIZE:
FREIGHT CLASS: TRAILER #:
EQUIPMENT: **Van** TEMPERATURE:
Flat Rate: **\$850.00**
Total: **\$850.00**

Initial Pickup

OUTBOUNDAPPTS.FRANKFORT@CONAGRAFOODS.COM
CONAGRA BRANDS, INC
3500 W COUNTY RD 0 N/S
Frankfort, IN 46041
(765) 650-2200

Date: Tue, 02/27/2024
Time: 1100 ✓ **Appt**
Pickup #: 05901065
702830994N

Product: FOOD SUFFFS
PO #: 05901065
Weight: 41,204 lbs
Quantity: 28 Type:

Pickup Note:
SHIPPING HOURS: Monday-Saturday 06:30-22:30
Directions: Take I-65 to Exit 158 Frankfort SR 28, turn East, drive approximately 4 miles then turn left on 375
GPS: 3500 West CR 0 NS Frankfort IN 46041
Any Lumper over \$50 the driver will need to send a picture of the freight to Spartan

Final Destination

SAVE A LOT - WINCHESTER
4000 Corporate Drive
Winchester, KY 40391

Date: Tue, 02/27/2024
Time: 2300
Delivery #:

Product: FOOD SUFFFS
PO #: 05901065
Weight: 41,204 lbs
Quantity: 28 Type:
BOL #:

Delivery Note:

Note Paperwork must be submitted to Carrier Rep within 48hrs for Accessorial approval.
Payment of Accessorials is dependent of Customer Approval which may take 7-14 business days after submission.
If carrier does not accept tracking tools, they are subject to rate deductions if itemized below.
Carrier is responsible for any Late Fee or Rescheduling Fees as outlined below.
Detention is to be paid \$35/hr maxing out at \$250 for a Layover.
Carrier is responsible for confirming proper bill to information is up to date before billing. This is subject to a \$100 deduction.

**BROKER
SIGNATURE:** Xavier Osinger,
INVOICES@SHIPSPARTAN.COM
xavier.osinger@shipspartan.com
shipspartan.com

**CARRIER
SIGNATURE:**

George Pavkovic

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


02/26/2024 02:33 PM



STRAIGHT BILL OF LADING

Printed Date:
2/27/2024

Page 1

SHIP FROM		Master VICS BOL #:	Master Shipment #:
Name: 3880- Frankfort IMC Address: 3500 West County Rd 0 NS City/State/Zip: Frankfort, IN 46041		03491007028309947	702830994N
FOB:		Ship Date:	Req. Delivery Date:
		02/27/2024	02/27/2024
SHIP TO		Carrier Name:	CPU CUSTOMER PICKUP DEFAULT SC
Location #:		Transport	H03234LIVE
Name: Save A Lot KY Whse Address: 4000 Corporate Dr City/State/Zip: Winchester, KY 40391-9680		Seal number(s):	0365941
FOB:		SCAC: CPU	PRO Number:
		 (9012K)03491007028309947	

CUSTOMER ORDER INFORMATION									
CUST POS	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip (Circle One)	OTHER	ADDITIONAL SHIPPER INFO		
05901065-1	0011925265	20	20	41204.00	Y	N	APPT DATE 2-27	APPT TIME 1100	
		0	0	0.00	Y	N	ARRIVAL DATE 1	ARRIVAL TIME 0955	
		0	0	0.00	Y	N	FINISHED DATE 1	FINISHED TIME 1129	
		0	0	0.00	Y	N	LIVE DROP-SUB TO INSPECTION		
		0	0	0.00	Y	N	RYDER PRINT	NICK (920)	
		0	0	0.00	Y	N	DRIVER PRINT		
GRAND TOTAL		20	20	41204					

CARRIER INFORMATION									
PALLET			PACKAGE			COMMODITY DESCRIPTION			LTL ONLY
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	CLASS
20	CHEP PALLETS	1400	20	Pallet	41204.00	1810048.94			
0			0		0.00	0.00			
0			0		0.00	0.00			
0			0		0.00	0.00			
20		1400	20		41204	1810049		TOTAL	
42604 (LB)						GROSS WEIGHT			

*** Freight descriptions and NMFC Numbers will appear on Shipping Manifests if not noted on the Bill of Lading ***

SPECIAL INSTRUCTIONS:

This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. 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 carrier (the word carrier being understood throughout this contract as 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 route, 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 the parties' written transportation contracts in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for it and its assigns.

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect ☒ 3rd Party _____

Carrier Signature:

Date:

For Over/Short/Damage or other issues please call:

(800) 375-0338

Signed: Conagra Brands Inc.

We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

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.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.

Method of Shipment:
Shipper Load and Count

Keep Temperature:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____

Shipper Signature:

Date:

