



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

Invoice Date: 03/12/2024  
Invoice #: 578697  
Terms: NET 30  
Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		1000 Magnolia Blvd, Brundidge, AL 36010 - 4027 Guion Lane, Indianapolis, IN 46268			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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: SIZE: Flat Rate: \$1,200.00  
WEIGHT: **42,355 lbs** TRAILER #: Total: **\$1,200.00**  
FREIGHT CLASS: TEMPERATURE:  
EQUIPMENT: **Van**

**Initial Pickup**

SOUTHERN CLASSIC  
1000 MAGNOLIA BLVD  
BRUNDIDGE, AL 36010  
(334) 735-3400

Date: Mon, 03/11/2024  
Time: 1300  
Pickup #: 14233280

Product: FOOD STUFFS  
PO #:  
Weight: 42,355 lbs  
Quantity: 1,303 Type: Cases

Pickup Note:  
by appt 7am-3pm

**Final Destination**

Shipping  
Sysco - Indianapolis (syscind1)  
4027 GUION LANE  
INDIANAPOLIS, IN 46268  
(317) 291-2020

Date: Tue, 03/12/2024  
Time: 1000  
Delivery #:

Product: FOOD STUFFS  
PO #:  
Weight: 42,355 lbs  
Quantity: 1,303 Type: Cases  
BOL #: CS08588979

Delivery Note:  
Do not pay lumpers without approval - this is important for reimbursement.  
Detention requests must be submitted with signed in/out times on BOL within 24 hours of delivery

**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:**

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

**CARRIER  
SIGNATURE:**

*Asta Mijad*

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



# Southern Classic Food Group, LLC

P.O. Box 158 \* 1000 Magnolia Boulevard  
 Brundidge, AL 36010  
 Phone 334-735-3400 \* Fax 334-735-3900

## BILL OF LADING

SCFG Order # 233850

### Sold To:

SYSCO INDIANAPOLIS 038  
 BSCC/DIVISION OF SYSCO CORP  
 1390 ENCLAVE PKWY  
 HOUSTON, TX 77077  
 USA

### Ship To:

SYSCO INDIANAPOLIS 038  
 4027 GUION LANE  
 INDIANAPOLIS, IN 46268  
 PU

Ship Date:

Delivery Date:

Customer ID

Payment Terms

Shipping Method

Contact

PO Number

3-11-24  
 3-13-24

85038

1% 45, Net 60 Days

Cust. Pickup

14233280

Item	Description	Qty Ordered	Qty Shipped	Unit Weight	
92109144REL	4002408 - PAL 28# MAYO HVY DUTY - RELIANCE	540	540	29.90	8.4.24
92207411IMP	4002416 - 4/1 GAL MAYO CUL PREM - IMPERIAL	72	72	32.61	8.3.24
92107411REL	4002432 - 4/1 GAL MAYO HVY DUTY - RELIANCE	540	540	32.31	8.3.24
85207411CLS	4002465 - 4/1 GAL SALAD DRESSING-CLASSIC	36	36	36.11	8.3.24
85107411REL	4002473 - 4/1 GAL SALAD DRESSING-RELIANCE	27	27	36.51	7.28.24
30407411IMP	4096368 - 4/1 GAL TARTAR HIDDEN COVE-IMPERIAL	36	36	33.91	7.27.24
92309144CLS	4983938 - PAL 30# MAYO BANQUET EX HVY DUTY - CLASSIC	16	16	31.90	8.2.24
92507411SUP	5992474 - 4/1 GAL MAYO REAL 1756 - SUPREME	36	36	32.71	8.24.24
P10009S	PALLETS - CHEP	25	25	58.00	

CLASS 60

65 - 70 F

TEMP SETTING

SEAL #

20010399

244746  
 TRAILER #

PALLETS IN

PALLETS OUT

25

DRIVER'S SIGNATURE

DATE

03/11/2024

Total Qty Ordered	Total Weight
1,328	42,585.77

PRINT DRIVER NAME

DRIVER CELL #

CARRIER NAME

CUSTOMER RECEIVED BY

DATE



# Southern Classic Food Group, LLC

P.O. Box 158 \* 1000 Magnolia Boulevard  
 Brundidge, AL 36010  
 Phone 334-735-3400 \* Fax 334-735-3900

## BILL OF LADING

SCFG Order # 233850

Ship Date: 3-11-24  
 Delivery Date: 3-13-24

Customer ID: 85038  
 Payment Terms: 1% 45, Net 60 Days

Shipping Method: Cust. Pickup

Contact: PO Number 14233280

### Sold To:

SYSO INDIANAPOLIS 038  
 BSCC/DIVISION OF SYSO CORP  
 1390 ENCLAVE PKWY  
 HOUSTON, TX 77077  
 USA

### Ship To:

SYSO INDIANAPOLIS 038  
 4027 GUION LANE  
 INDIANAPOLIS, IN 46268  
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P10009S	PALLETS - CHEP	25	25	58.00

CLASS 60

65 - 70 F

TEMP SETTING

SEAL # 20010399

TRAILER # 244746

*Subject to CF*  
03/12/24  
 (107)

PALLETS IN 25 PALLETS OUT

Total Qty Ordered	Total Weight
1,328	42,585.77

DRIVER'S SIGNATURE

03/11/2024  
 DATE

Foua 3  
 CARRIER NAME

PRINT DRIVER NAME

DRIVER CELL #

CUSTOMER RECEIVED BY

DATE