



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

Invoice Date: 05/16/2024
Invoice #: 583986
Terms: NET 30
Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		200 Queensway St, Searcy, AR 72143, USA - 10505 KS-7, Olathe, KS 66061, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

Note Paperwork must be submitted to Carrier Rep within 48hrs for Accessorial approval.
Payment of Accessories 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: Andrew Brackenbury,
INVOICES@SHIPSPARTAN.COM
andrew.brackenbury@shipspartan.com
shipspartan.com

CARRIER
SIGNATURE:

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

05/15/2024 08:56
AM

ECLIPSE ADVANTAGE, LLC**CORPORATE TAX ID# 90-0855928**

Receipt#	d74
Location	ALDIOKS
BillToCode:	CHECK
Check Number:	1
Date:	2024-05-16 00:00:00
Carrier:	ROYAL 3
Vendor:	SCHULZE
PO Number:	OKS.264327.KS051624
Load Type:	08.02
Weight:	0
Number of Cases:	0
Cash/Check:	\$95.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$5.00
Contract Carrier:	\$0.00
LTL:	\$0.00
Vendor Invoice:	\$0.00
Total:	\$100.00
Supervisor:	MELISSA

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable						B.O.L.# 2260	
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading.							
SHIPPED FROM: Schulze and Burch Biscuit Co. 200 Queensway, Searcy, AR 72143				Whse: SY		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign if following statement. The carrier shall not make delivery of this shipment without payment freight and all other lawful charges. (Signature of Consignor)	
CONSIGNEE TO: Aldi Inc. 10505 S K7 Highway Olathe, KS 66061				The property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier (the word carrier being understood through this contract as me any person or corporation in possession of the property under this contract) agrees to deliver to its usual place of delivery at said destination. If no contract is in effect, Carrier may deliver to another carrier on the route to said destination and all of the terms and conditions of this Bill of Lading shall apply to that carrier. It is mutually agreed, as to each carrier of 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 (1) all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, (2) the terms and conditions of the Contract between the Shipper and Carrier in effect on the date of the shipment, or (3) if no contract exists between Shipper and Carrier, the terms and conditions of the bill of lading.			
Load #							
Call Date: 5/14	Appt. Time: 1100	Arrival Time: 725	Departure Time: 1030				
S&B ORDER NO. 226041		PURCHASE ORDER 264327		CUSTOMER NO. 100605			
SHIP DATE 5/13/2024		PREPAID OR COLLECT Collect		SPECIAL SHIP INSTRUCTIONS			
B/L NO. 226041		CARRIER Pickup Royal 3	SEAL NUMBER Checked 7079129	TRAILER INITIALS & NUMBER 244745	DOCK 4	LOADER EW	
ORDERED	SHIPPED	PRODUCT CODE, DESCRIPTION AND CODE DATE				WEIGHT	PALLETS
588		08769 Millville S&S 7/5 Mix Peanut/Almond				4,704	
	588	Lot# 3-18-25	Qty 504	Lot# 3-19-25	Qty 84		
756		44218 Millville Pro 6/6 Mix PADC/PBDC				6,048	
	756	Lot# 4-8-25	Qty 174	Lot# 4-9-25	Qty 582		
672		15022 Millville TM Fruit&Nut 12ct/6bars				6,048	
	672	Lot# 4-25-25 101	Qty 252	Lot# 4-25-25 102	Qty 420		
420		47495 Millville HB 8/4 Mix O&H & PB				3,780	
	420	Lot# 2-21-25	Qty 252	Lot# 1-31-25	Qty 168		
208		711998 Millville Fr Mix Fdg,SB,BSC 12ct/12pies				3,952	
	208	Lot# 4-17-25	Qty 208	Lot#	Qty		

TOTAL	2,644	Bakery Goods N.O.I. Class 70	B.O.L.# 226041	24,532
Carrier must call for delivery appointment. Carrier responsible for customer charges on late or missed appointments. No shipper load and count. Density over 15 pounds per cubic foot. Tendered to the carrier in a segregated manner. Pallets In 5 Pallets Out 0 Units Slipsheeted 33				
CAUTION: FOOD PRODUCTS ARE NOT TO BE SHIPPED IN MIXED LOADS WITH OTHER NONFOOD MATERIALS WHERE CONTAMINATION OF THE FOOD MAY OCCUR DUE TO FOREIGN SUBSTANCES, TOXIC MATERIALS, OFF ODORS OR OTHER CONDITIONS WHICH MAY RENDER THE FOOD PRODUCT				
The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.				

SCHULZE AND BURCH BISCUIT CO., Shipper, Per Allen Lee Driver: _____
 Permanent Post Office Address of Shipper: 1133 W 35th Street, Chicago, IL 60609 Tel: (773) 927-6622

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading.

B.O.L.#

2260

SHIPPED FROM: Schulze and Burch Biscuit Co.
200 Queensway, Searcy, AR 72143

Whse: SY

CONSIGNEE TO: Aldi Inc.
10505 S K7 Highway
Olathe, KS 66061Subject to Section 7 of Conditions of applicable bill of lading, 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 freight and all other lawful charges.
(Signature of Consignor)

The property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier (the word carrier being understood through this contract as any person or corporation in possession of the property under this contract) agrees to deliver to its usual place of delivery at said destination. If no contract is in effect, Carrier may deliver to another carrier on the route to said destination and all of the terms and conditions of this Bill of Lading shall apply to that carrier. It is mutually agreed, as to each carrier of 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 (1) all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment; (2) the terms and conditions of the Contract between the Shipper and Carrier in effect on the date of the shipment; or (3) if no contract exists between Shipper and Carrier, the terms and conditions of the bill of lading.

If there is a contract in effect between Shipper and Carrier, 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 Carrier. Rate individually determined and not subject to filed tariffs.

Call Date: 5/14		Appt. Time: 1100		Arrival Time: 725		Departure Time: 1030	
S&B ORDER NO. 226041		PURCHASE ORDER 264327		CUSTOMER NO. 100605			
SHIP DATE 5/13/2024		PREPAID OR COLLECT Collect		SPECIAL SHIP INSTRUCTIONS			
B/L NO. 226041		CARRIER Pickup Royal 3		SEAL NUMBER Checked 7079129		TRAILER INITIALS & NUMBER 244745	
						DOCK 4	
						LOADER ELW	
ORDERED	SHIPPED	PRODUCT CODE, DESCRIPTION AND CODE DATE				WEIGHT	PALLETS
588		08769 Millville S&S 7/5 Mix Peanut/Almond				4,704	
	588	Lot# 3-18-25 Qty 504 / Lot# 3-19-25 Qty 84					
756		44218 Millville Pro 6/6 Mix PADC/PBDC				6,048	
	756	Lot# 4-8-25 Qty 174 / Lot# 4-9-25 Qty 582					
672		15022 Millville TM Fruit&Nut 12ct/6bars				6,048	
	672	Lot# 4-25-25 101 Qty 252 / Lot# 4-25-25 102 Qty 420					
420		47495 Millville HB 8/4 Mix O&H & PB				3,780	
	420	Lot# 2-21-25 Qty 252 / Lot# 1-31-25 Qty 168					
208		711998 Millville Fr Mix Fdg,SB,BSC 12ct/12pies				3,952	
	208	Lot# 4-17-25 Qty 208 / Lot# Qty					

TOTAL	2,644	Bakery Goods N.O.I. Class 70	B.O.L.# 226041	24,532
-------	-------	------------------------------	----------------	--------

Carrier must call for delivery appointment. Carrier responsible for customer charges on late or missed appointments. No shipper load and count. Density over 15 pounds per cubic foot. Tendered to the carrier in a segregated manner. Pallets In 8 Pallets Out 0 Units Slipsheeted 33

CAUTION: FOOD PRODUCTS ARE NOT TO BE SHIPPED IN MIXED LOADS WITH OTHER NONFOOD MATERIALS WHERE CONTAMINATION OF THE FOOD MAY OCCUR DUE TO FOREIGN SUBSTANCES, TOXIC MATERIALS, OFF ODORS OR OTHER CONDITIONS WHICH MAY RENDER THE FOOD PRODUCT

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

SCHULZE AND BURCH BISCUIT CO., Shipper, Per

Driver:

Permanent Post Office Address of Shipper: 1133 W 35th Street, Chicago, IL 60609 Tel: (773) 927-6622

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading

B.O.L.#

2260

SHIPPED FROM: Schulze and Burch Biscuit Co.
200 Queensway, Searcy, AR 72143

Whse: SY

CONSIGNEE TO: Aldi Inc.
10505 S K7 Highway
Olathe, KS 66061Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign a following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignee)

The property described below received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as shown below, which said carrier (the word carrier being understood through this contract as any person or corporation in possession of the property under this contract) agrees to deliver to its usual place of delivery at said destination, if no contract is in effect. Carrier may deliver to another carrier on the route to said destination and all of the terms and conditions of this Bill of Lading shall apply to that carrier. It is mutually agreed, as to each carrier 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 (1) all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment; (2) the terms and conditions of the Contract between the Shipper and Carrier in effect on the date of the shipment; or (3) if no contract exists between Shipper and Carrier, the terms and conditions of the bill of lading.

Load #

Call Date 5/14	Appt. Time 1100	Arrival Time 925	Departure Time 1030
S&B ORDER NO. 226041	PURCHASE ORDER 264327	CUSTOMER NO. 100605	
SHIP DATE 5/13/2024	PREPAID OR COLLECT Collect	SPECIAL SHIP INSTRUCTIONS	

B/L NO. 226041	CARRIER Pickup Royal 3	SEAL NUMBER Checked 7079129	TRAILER INITIALS & NUMBER 244745	DOCK 4	LOADER ELW
ORDERED	SHIPPED	PRODUCT CODE, DESCRIPTION AND CODE DATE	WEIGHT	PALLETS	LOADING TALLY

588	08769 Millville S&S 7/5 Mix Peanut/Almond	4,704
588	Lot# 3-18-25 Qty 504 / Lot# 3-19-25 Qty 84	
756	44218 Millville Pro 6/6 Mix PADC/PBDC	6,048
756	Lot# 4-8-25 Qty 174 / Lot# 4-9-25 Qty 582	
672	15022 Millville TM Fruit&Nut 12ct/6bars	6,048
672	Lot# 4-25-25 101 Qty 252 / Lot# 4-25-25 102 Qty 420	
420	47495 Millville HB 8/4 Mix O&H & PB	3,780
420	Lot# 2-21-25 Qty 252 / Lot# 1-31-25 Qty 168	
208	711998 Millville Fr Mix Fdg,SB,BSC 12ct/12pies	3,952
208	Lot# 4-17-25 Qty 208 / Lot# Qty	

TOTAL	2,644	Bakery Goods N.O.I. Class 70	B.O.L.#	226041	24,532
-------	-------	------------------------------	---------	--------	--------

Carrier must call for delivery appointment. Carrier responsible for customer charges on late or missed appointments. No shipper load and count. Density over 15 pounds per cubic foot. Tendered to the carrier in a segregated manner. Pallets In 5 Pallets Out 6 Units Slipsheeted 33

CAUTION: FOOD PRODUCTS ARE NOT TO BE SHIPPED IN MIXED LOADS WITH OTHER NONFOOD MATERIALS WHERE CONTAMINATION OF THE FOOD MAY OCCUR DUE TO FOREIGN SUBSTANCES, TOXIC MATERIALS, OFF ODORS OR OTHER CONDITIONS WHICH MAY RENDER THE FOOD PRODUCT

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

SCHULZE AND BURCH BISCUIT CO., Shipper, Per Allen L. He

Driver:

Permanent Post Office Address of Shipper: 1133 W 35th Street, Chicago, IL 60609 Tel: (773) 927-6622

ECLIPSE ADVANTAGE, LLC
CORPORATE TAX ID# 90-0855928

Receipt #	d74
Location:	ALDIOKS
BillToCode:	CHECK
Check Number:	1
Date:	5/16/2024
Carrier:	ROYAL 3
Vendor:	SCHULZE
PO #:	OKS.264327.K S051624
Load Type:	08.02
Weight:	0
# Cases:	0
Manager:	MELISSA
Cash/Check:	\$95.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$5.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
Total:	\$100.00
Notes:	