

Spartan Logistics Services, LLC
 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@shippartan.com
 MC # 810524

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

PRO # **KELLY 630-566-1288**
 MC # **944686**
 DOT # **2828543**

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

MILES:	SIZE:	
WEIGHT: 10,000 lbs	TRAILER #:	Flat Rate: \$1,000.00
FREIGHT CLASS:	TEMPERATURE:	Total: \$1,000.00
EQUIPMENT: Van 53ft		

Initial Pickup

cranburywarehouse@berlinpackaging.com
 Berlin Packaging
2 Capital Drive Suite 201
Cranbury, NJ 08512

Date: Mon, 08/19/2024
 Time: 0800-1400
 Pickup #: GREEN MOUNTAIN MULTI

Product: PLASTIC BOTTLES
 PO #: 44000013908
 Weight: 10,000 lbs
 Quantity: 24 Type: Pallets

Pickup Note:
 shipping- FCFS 8am-2pm
 delivery by appt

Final Destination

SOPHIE- 617-240-1935
 GREEN MTN ANIMAL C/O PET
 HONESTY
75 CATAMOUNT DR
MILTON, VT 05468
 (802) 585-2898

Date: Tue, 08/20/2024
 Time: 0800-1630
 Delivery #:

Product: PLASTIC BOTTLES
 PO #: 44000013908
 Weight: 10,000 lbs
 Quantity: 24 Type: Pallets
 BOL #: 889033989

Delivery Note:
 FCFS 0800-1630

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.
 Carrier is responsible for confirming proper bill to information is up to date before billing. This is subject to a \$100 deduction.
 All EFS Payments are subject to a \$10 processing fee. All EFS payments are "driver advances" and are subject to be short paid without a submitted receipt

LOAD NO: #593016

Kelly Ivanovic

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BROKER SIGNATURE: Xavier Osinger, INVOICES@SHIPSPARTAN.COM

xavier.osinger@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

08/19/2024 11:19 AM



INVOICE

BILL TO:

SPARTAN LOGISTICS SERVICES LLC
4811 EMERSON AVENUE, SUITE 207
PALATINE, IL 60067

INVOICE DATE: 08/20/2024**INVOICE #:** 593016**TERMS:** NET 30**DUE DATE:** 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		2 Capital Dr, East Windsor, NJ 08512, USA - 75 Catamount Dr, Milton, VT 05468, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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

BILL OF LADING - ME 889033989

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Date: 8/19/24

SHIP FROM

Name: BERLIN PACKAGING
Address: 2 CAPITAL DR
City/State/Zip: CRANBURY, NJ 08512
Contact: Richard Aquino Phone: 201-613-0756
Pickup Number: Green Mountain Multi

Shipment Number: 889033989



SHIP TO

Name: GREEN MTN ANIMAL C/O PET HONESTY
Address: 75 CATAMOUNT DRIVE
City/State/Zip: MILTON, VT 05468
Delivery Date: 08-20-2024
Contact: Ruby Ball Phone: 802-349-0074
Destination Ref Number:

CARRIER NAME: SPARTAN LOGISTICS SERVICES

Trailer number:

Seal number(s): 069455

SCAC: SRLR Mileage: 349 Miles

Pro number:

BILL FREIGHT CHARGES TO:

Berlin Packaging c/o Uber Freight US LLC
PO Box 425
Lowell, AR 72745 USA

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

Prepaid: Prepaid Add: ☒ Collect: 3rd Party:

☐
(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS:

SHIPPER NOTES: Airline locks will be utilized for safety.

BY APPT ONLY / cranburywarehouse@berlinpackaging.com // 201-613-0756

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	Product Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
13.0	✓ PLT	54912	Each	5590 LBS		16OZ DK AMBER 100% RPET SS WM	156600-3	250
2.0	✓ PLT	4200	Each	670.7 LBS		19 OZ PET WIDE MOUTH JAR LIGHT	156600-3	250
9.0	✓ PLT	74250	Each	2862 LBS		83-400 BLACK PP SMOOTH CAP .00	156600-4	175
24		133362		9122.7 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

Customer PO Number	Order/Line Schedule	# Pkgs	Weight	Pallet/Slip	Product Number
P576 - *J11	44000013908	54912	5590 LBS	13	326889
P717 - *J3	44000013908	4200	670.7 LBS	2	AP239
P578 - *C9	44000013908	74250	2862 LBS	9	326891
GRAND TOTAL		133362	9122.7 LBS	24	

BILL OF LADING - ME 889033989

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Date: 8/19/24

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Consignee Stamp/Signature

COD Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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

OT 8-19-24 Shipper Signature

Trailer Loaded:

☐ By Shipper
☒ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

08-19-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Paul
8/20/24