

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**PRO # **SAMM 630-485-7370 EXT 111**MC # **944686**DOT # **2828543****LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP**

MILES:

SIZE: **53'**WEIGHT: **42,000 lbs**Flat Rate: **\$2,000.00**

FREIGHT CLASS:

TRAILER #:

Total: **\$2,000.00**EQUIPMENT: **Van or Reefer**

TEMPERATURE:

Initial PickupBUSH BROS & CO
102 COILE STREET
GREENEVILLE, TN 37745Date: Wed, 08/21/2024
Time: 1215
Pickup #: SA2274776 - 00126112Product: BUSH'S BAKED
BEANS

PO #: 00109095

Weight: 42,000 lbs

Quantity: 1,756 Type:

Pickup Note:
open until 5pm**Final Destination**Receiving Warehouse
AFFILIATED
1401 WEST FARMERS AVE
AMARILLO, TX 79120
(806) 372-3851Date: Fri, 08/23/2024
Time: 0330
Delivery #: 649268 / 103-5138762Product: BUSH'S BAKED
BEANS

PO #: 00109095

Weight: 42,000 lbs

Quantity: 1,756 Type:

BOL #:

Delivery Note:

\$1500 fine for missed appt without notification

This is a blind shipment - \$250 will be deducted from the rate for blowing the blind. All pages of the pickup and delivery BOLs must be turned in within 24 hours of delivery or this will be considered a blown blind. Late delivery may result in fee of up to \$250. Before leaving shipper, driver MUST call Spartan to confirm case count and seal number. Failure to do so may result in a claim for shorted product. Driver is prohibited from signing shipper load and count. Driver must count freight. If there are any shortages, carrier agrees driver will not leave shipper without first receiving authorization from Broker. Carrier agrees that any shortage marked on the pickup paperwork and not approved by broker may result in a claim. This load is likely to require a lumper and it is the carriers responsibility to pay for the lumper. If Spartan provides an EFS Check, a \$10 fee will apply. All lumpers will be reimbursed in full by Spartan, provided that they are reported within 24 hours of delivery and the lumper receipt is provided with the invoice. Carrier is required to notify Spartan via email at least 30 mins prior to detention starting and then at least once every hour thereafter. In and out times must be written clearly and signed off by shipper/receiver. Failure to comply will result in detention being deemed invalid. Carrier must submit both signed Delivery BOL and original pickup paperwork to ensure payment.

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

**BROKER
SIGNATURE:**

Andrew Brackenbury,
INVOICES@SHIPSPARTAN.COM
andrew.brackenbury@shipspartan.com
shipspartan.com

**CARRIER
SIGNATURE:**

Samm Stanojevic

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

08/21/2024 08:37 AM



INVOICE

BILL TO:

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

INVOICE DATE: 08/23/2024**INVOICE #:** 593157**TERMS:** NET 30**DUE DATE:** 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		102 Coile St, Greeneville, TN 37745, USA - 4160 Farmers Ave, Amarillo, TX 79118, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

03:39:47 August 23, 2024

Receipt #:	48bf7210-849f-4f8e-bf17-1dd0149157cd
Location:	AFFILIATED FOODS AMARILLO TX
Work Date:	2024-08-23
Bill Code:	103RCOD
Carrier:	ROYAL 3
Dock:	DRY-101
Door:	008_GT_AFA
Purchase Orders	Vendor
649268	BASELINE DISTRIBUTION
Total Initial Pallets:	20.00
Total Finished Pallets:	62
Total Case Count:	1756
Total Weight:	41395.00
Trailer Number:	242141
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	300.00
Convenience Fee:	10.00
Total Cost:	310.00
Payments:	Amount
CapstonePay-34423190	\$310.00
Total Payments	\$310.00



Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

03:35:07 August 23, 2024

Receipt #:	48bf7210-849f-4f8e-bf17-1dd0149157cd
Location:	AFFILIATED FOODS AMARILLO TX
Work Date:	2024-08-23
Bill Code:	103RCOD
Carrier:	ROYAL 3
Dock:	DRY-101
Door:	008_GT_AFA
Purchase Orders 649268	Vendor BASELINE DISTRIBUTION

Total Initial Pallets:	20.00
Total Finished Pallets:	62
Total Case Count:	1756
Total Weight:	41395.00
Trailer Number:	242141
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	300.00
Convenience Fee:	10.00
Total Cost:	310.00
Payments:	Amount
CapstonePay-34423190	\$310.00
Total Payments	\$310.00

*** TRUCK REQUIRED: 53 FEET DRY ***

BILL OF LADING - FOR DELIVERY PURPOSES ONLY!

Consignee: AFFILIATED
Address: 1401 WEST FARMERS AVE
City: AMARILLO
State: TX Zip: 79120
Contact: Receiving Warehouse
Phone1&2: 806-372-3851 806-345-7707 Cindy
Email: manrec01@afama.com

Pro/Load #: 00109095
Customer:
Phone:
Spartan Logistics Services LLC

Comment: Use Managed Rec Scheduling System
Dry/Reefer different
No ECES

Delivery #: 649268 / 103-5138762 Appt Date: 8/23/2024 Appt Time: 03:30 Wght: 0

Special Instructions:

UPC	Description	Pk/Sz	Ordered	QTY Del
39400-01594 01594	BUSH BEANS BAKED HOMESTYLE	12/28 OZ	98	
39400-01614 01614	BUSH BEANS BAKED ORIGINAL	12/28 OZ	196	
39400-01716 01716	BUSHES HOMINY GOLDEN	12/30 OZ	100	
39400-01727 01727	BUSH WHITE HOMIN BEAN	12/30Z	400	
39400-01817 01643	BUSH PINTO BEANS	6/53 OZ	864	
39400-01977 01977	BUSH BEANS BROWN SUGAR HICKORY	12/28 OZ	98	

Total Cases: 1,756

Maria Cast. 110

8/23/24

IF YOU ENCOUNTER ANY PROBLEM, CALL US AT BEFORE UNLOADING!

Pallet Type Pallets In Pallets Out Quantity Rec

Pro/Load #: 00109095

Driver:

Truck #: Trailer #:

Consignee:

Date:

*** TRUCK REQUIRED: 53 FEET DRY ***