INVOICES@SHIPSPARTAN.COM Spartan Logistics Services, LLC 4811 Emerson Ave, Ste 207 Palatine, IL 60067

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

PRO # BONNIE 630.566.1434

MC # 944686 DOT # 2828543

Flat Rate: \$2,400.00

Total: \$2,400.00

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

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

IMPORTANT NOTES FOR DRIVER!! MUST READ!!!!!

!!!!!!ANYTIME THERE ARE ADDITIONAL CHARGES (LUMPER OR RESTACKS) DRIVER MUST TAKE PICTURES OF THE PRODUCT AND PROVIDE A COPY OF THE RECEIPTS!!!!!!!

LOAD NO: #597834

------>>>>>>>>\$200 fee applied for missed delivery appointments!

**TEMPERATURE:** 

\*\*\*\*\*\*\*\*\*In and Out times must be stamped or written and signed off on when requesting reimbursement. \*\*\*\*\*\*\*\*\*

\*\*\*FCFS not applicable for detention for Aldi and Shippers\*\*

MILES: 1,102

SIZE: 53' WEIGHT: 30,665 LBS

TRAILER #: FREIGHT CLASS:

**EQUIPMENT: Van** 

### **Initial Pickup**

MINERVA FRED

REFRESCO BEVERAGES US INC.

181 STEGELSKE AVE

Dunkirk, NY 14048

(813) 313-1772

Date: Fri, 10/11/2024 Time: READY Appt

Pickup #: 7501896598 / 0053249601

SALSA/JUICE/ICED Product:

TFA

PO #: 50000358383 Weight: 30,665 lbs

Quantity: 11 Type: Pallets

Pickup Note:

## **Final Destination**

**ALDI-LOXLEY** 

30800 COUNTY RD 49

**LOXLEY, AL 36551** 

Date: Sat, 10/12/2024 Time: 23:00 **Appt** 

Delivery #: 531849999324343 /

7501896598

SALSA/JUICE/ICED Product:

TFA

PO#: 50000358383 Weight: 30,665 lbs

Quantity: 11 Type: Pallets

BOL #:

Delivery Note:

IMPORTANT NOTES FOR DRIVER!! MUST READ!!!!!

!!!!!ANYTIME THERE ARE ADDITIONAL CHARGES (LUMPER OR RESTACKS) DRIVER MUST TAKE PICTURES AND PROVIDE

----->>>>>>> \$200 fee applied for missed delivery appointments!<<<<<<<----------\*\*\*\*\*\*\*\*In and Out times must be stamped or written and signed off on when requesting reimbursement. \*\*\*\*\*\*\*\*\*\*

\*\*\*FCFS no applicable for detention when picking up diversion load at Aldi facility\*\*\*

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: Kyle Sheldone, INVOICES@SHIPSPARTAN.COM

Kyle.Sheldone@shipspartan.com

shipspartan.com

**CARRIER SIGNATURE:** 

Please send bills to: INVOICES@SHIPSPARTAN.COM

Spartan Logistics Services, LLC 4811 Emerson Ave, Ste 207

Palatine, IL 60067

**LOAD NO: #597834** 

10/10/2024 3:49 PM



# **INVOICE**

BILL TO: SPARTAN LOGISTICS SERVICES LLC 4811 EMERSON AVENUE, SUITE 207 PALATINE, IL 60067 INVOICE DATE: 10/14/2024 INVOICE #: R60892 TERMS: NET 30 DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		176 Stegelske Ave, Dunkirk, NY 14048, USA - 26330 Co Rd 49, Loxley, AL 36551, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

### 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



# (949) 481-0685

# **WORK ORDER RECEIPT**

Aldi (ALDLOX), Loxley, AL

Tax Id 461734845 WO# ALDLOX900001410122024210339 Date Time 10/12/2024 9:03:00 PM Shift Shift 3 PO# 7501896598 Truck # 753 Trailer # 289473 Door # 216 Client's Dept Unloading (GRP) Product GM Vendor Refresco Baverages US Inc. Carrier Royal 3 Bill To Royal 3 QTY < Case > 1044 Activity \$73.00 Additional Charge \$0.00 Work Order Charge \$73.00 Service Charge \$8.00 Total \$81.00 Payment Check Check # 8549617 Authorization 8549617 Driver TH Driver's Signature

Supervisor's Signature

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Name:	Design Asia		P TO		1	31927		
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Address.	LOXI	LEY AL	3655	19	-		Trailer Number: 289	
	USA			1 /			Jear Hambert	97152
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(949) 481-0685

aldi (ALDLOX), Loxley, AL

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Driver

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WII To Carrier

Supervisor's Signature

**CS** CamScanner