



INVOICE

BILL TO:

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

INVOICE DATE: 01/06/2025**INVOICE #:** R70939**TERMS:** NET 30**DUE DATE:** 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/26/2024		3826 Bryn Mawr St, Orlando, FL 32808, USA - 1985 Old Union Church Rd, Salisbury, NC 28146, USA			
		Freight Income	1	\$600.00	\$600.00

TOTAL

\$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

PRO # **MATEO :630-485-7370 EXT. 226**
MC # **944686**
DOT # **2828543**

----->>>>>>>>>>>>\$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 MUST notify Spartan prior to going into detention (2 hours after appointment time, must have checked in early or on time) in order to be approved.

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: Xavier Osinger, INVOICES@SHIPSPARTAN.COM
xavier.osinger@shipspartan.com
shipspartan.com

CARRIER SIGNATURE:

Mateo Utvic

Please send bills to:
INVOICES@SHIPSPARTAN.COM
Spartan Logistics Services, LLC 4811 Emerson Ave, Ste 207
Palatine, IL 60067

12/26/2024 7:10 AM

TOUFAYAN BAKERIES OF FLORIDA, 3826 Bryn Mawr Street, Orlando, FL 32808
PHONE 407-295-2257 FAX 407-578-2920

Deliver: ALDI SALISBURY
1985 Old Union Church Road
Salisbury, NC 28146

SHIPPER:

Toufayan Bakery of Florida, Inc.
3826 Bryn Mawr Street
Orlando, FL 32808
Phone 407-295-2257

Sold To:

Aldi Salisbury
1985 OLD UNION CHURCH ROAD
SALISBURY, NC 28146

DO NOT REMOVE SHRINK WRAP!!

PALLETS OUT _____ PALLETS IN _____

IMPORTANT: Driver make sure boxes are counted
Before signing bill, we are not responsible for
Shortage.

Maintain Normal Temperature

12/23/2024 00314012 KM

12/23/2024

7503205881

PICKUP-FL

90
90
180

5091610 L'Oven Fresh Plain Bagels 6-200
5091710 L'Oven Fresh Cin Rais Bqls 6-20
5091810 L'Oven Fresh Everything Bqls 6-

1260
1260
2520

4 pallets

Trailer # W94936

IT IS THE DRIVER'S RESPONSIBILITY TO SECURE
THE LOAD USING LOAD LOCKS OR SIMILAR.

#0467725

The load has been inspected for...
Aldi Signature: Clarissa
Driver Signature: [Signature]
Gate Pass: [Signature]
Time: 1032
Check in (Guard): 2
Appointment Time: 12:30
Unloaded & Signed Out: 12:30
Date: 12-27-24

360

Shipper

TOTALS

Trucking Co.

5040