

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

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 # MATEO: 630-485-7370 EXT. 226

MC # 944686 DOT # 2828543

Fax: (630) 485-7370

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

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

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

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

------>>>>>>>\$200 fee applied for missed delivery appointments!<<<<<<----------*********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: 565

Contact:

SIZE: 53'

LOAD NO: #605920

Flat Rate: \$600.00

WEIGHT: 3,298 LBS

TRAILER #: W94936

Total Costs: \$600.00 Discount: - \$0.00

FREIGHT CLASS:

TEMPERATURE:

Total: \$600.00

EQUIPMENT: Van

Initial Pickup

(407) 295-2257

Toufavan Bkrv of Florida, Inc. 3826 Bryn Mawr Street

ORLANDO, FL 32808 (407) 295-2257

Date: Thu, 12/26/2024 Time: 10:00 Appt

Pickup #: 7503205881

Product: BAGEL

PO #: 50000541492 Weight: 3,298 lbs

Quantity: 4 Type: Pallets

Pickup Note:

M- F 8 am to 4:30 pm Saturday 8 am to noon

Final Destination

ALDI- SALISBURY

1985 OLD UNION CHURCH ROAD

SALISBURY, NC 28146

Date: Fri, 12/27/2024

Time: 02:00 Appt Delivery #: 7503205881

/531709999525450

Product: BAGEL

PO#: 50000541492

Weight: 3,298 lbs

Type: Pallets Quantity: 4

BOL #:

Delivery Note:

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

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

********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 CARRIER SIGNATURE:

xavier.osinger@shipspartan.com shipspartan.com RRIER SIGNATURE: Mateo Utvic

LOAD NO: #605920

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

Sold To:

Aldi Salisbury 1985 OLD UNION CHURCH ROAD SALISBURY, NC 28146

N.

SHIPPER:

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

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 6-20o	1260
5091710	L'Oven Fresh Cin Rais Bgls 6-20	1260
5091810	L'Oven Fresh Everything Bqls 6	2520

4 pallets

Trailer # W94936

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

#0467725

Appolytheat Theor

5040

360 Shipper

12/26/24

Trucking Co.