



INVOICE

BILL TO:

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

INVOICE DATE: 03/05/2025**INVOICE #:** R79760**TERMS:** NET 30**DUE DATE:** 04/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		5550 John Cannon Dr, Salt Lake City, UT 84116, USA - 475 Pearl Dr, O'Fallon, MO 63376, USA			
		Freight Income	1	\$2,050.00	\$2,050.00

TOTAL

\$2,050.00

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 # **JASON CORKOVIC - 630-485-7370 EXT.110**
MC # **944686**
DOT # **2828543**

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: Dan Frederick, INVOICES@SHIPSPARTAN.COM
Dan.Frederick@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

03/03/2025 10:22 AM

STRAIGHT BILL OF LADING ORIGINAL
- NOT NEGOTIABLE -
DRIVER COPY

Ver. 201022.1630

Printed: 2/28/2025 12:51 PM

BOL # : 2205608

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Liability limitation for loss or damage on this shipment may be applicable.

Order Date: 02/24/25 Ship by Date: 03/03/25

All shipments are PREPAID unless designated otherwise HERE:

COLLECT

SEND FREIGHT BILL TO :

ALDI, INC./OFALLON
ALDI, INC./OFALLON
P.O. BOX 8800
O'FALLON, MO 63366

SHIP TO

ALDI, INC./OFALLON
ALDI, INC./OFALLON
P.O. BOX 8800
O'FALLON, MO 63366

FROM

Quality Distribution, Inc
(801) 323-9100
5550 W John Cannon Dr SLC, UT 84116
Shipped obo :
Idahoan Foods - Ind

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful Charges. Per Isaac Morley (Signature of Consignor)

Cust Order / Ref #:	PO #:	CARRIER / MODE:	Load #
SO000109521	290452	Will Call / WILL CALL	
Trailer / Container #:	Seal #:	ALT-BOL #:	Pro #
* 244742	24964785		

Shipping Notes : Do NOT EDI to TMS

*** Critical Goods- Essential Food Load ***

Qty	HM	UOM	SKU — Description	Total GR Lbs	NMFC \ Class
540		Case(s)	2970012101 — Desc: ID FLVM BHS-ROG-FCH-LBK 66ct/4oz PCH TRAY	9,972.00	74450 \ 65
~ Case(s) of Lot #: B100245111 Total Lot Qty: 150.00 2770.00 lbs					
~ Case(s) of Lot #: B100245151 Total Lot Qty: 30.00 554.00 lbs					
~ Case(s) of Lot #: B100246472 Total Lot Qty: 30.00 554.00 lbs					
~ Case(s) of Lot #: B200244340 Total Lot Qty: 30.00 554.00 lbs					
~ Case(s) of Lot #: B200245111 Total Lot Qty: 300.00 5540.00 lbs					

540 Total Case(s) Shipped: Estimated Shipment weight: 9972.00 LBS

All weights are estimates only and do not constitute actual shipping weights **SEE ACTUAL SHIPMENT WEIGHT for shipment weight*

TOTAL SHIPMENT WEIGHT GROSS lbs ON 18.00 PALLET(S) / CRATES

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and comingling. The Country of origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

Aldi Signature:

Driver Signature:

Date: 3-5-25

Gate Pass:

Time

Check In (Guard):

Interstate Commerce Commission
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
+Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note - Where the rate is dependent on value, shippers are required to state specifically the value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$215a.
SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to applicable regulations of the Department of Transportation. Signature: Sheldon Sletz
+The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

C.O.D. SHIPMENT

C.O.D Amount:

Collection Fee:

Total Due:

FOR ISSUER/CARRIER SIGNATURE (Driver Signature)

DRIVER'S SIGNATURE HEREON INDICATES RECEIPT OF REQUIRED PLACARDS & CERTIFICATE OF ANALYSIS. DRIVERS ARE RESPONSIBLE FOR THEIR OWN LOAD AND COUNT. NO RECOURSE AFTER SIGNING FOR LOAD. WAREHOUSE IS A SHIPPER LOAD. DRIVER COUNT FACILITY. NO SIGNATURE INDICATING SHIPPING LOAD AND COUNT "SLC" or "STC" WILL BE ACCEPTED.

Delivery Received By: PRINT SIGN: Sebastian C 02/03/25 (RECEIVED THE ABOVE IN GOOD CONDITION)

Sign (RECEIVED THE ABOVE IN GOOD CONDITION)

PRINT NAME

DATE

Delivered On Date:

ECLIPSE ADVANTAGE, LLC
CORPORATE TAX ID# 90-0855928

Receipt #	D24
Location:	ALDIMO
BillToCode:	CHECK
Check Number:	0
Date:	3/5/2025
Carrier:	ROYAL3
Vendor:	IDAHOAN
PO #:	OFA.290452.0 2.05.25
Load Type:	08.01
Weight:	0
# Cases:	0
Manager:	CAITI LIN
Cash/Check:	\$75.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$5.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00

Total:	\$80.00
Notes:	

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effect on the date of the issue
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e bill of lading terms and cond
or himself and his assigns. Lia

-LON

of lading, if this shipment is to b
of freight and all other lawful C

PO #: 0452

Seal #: 749 64785

o TMS

al Good

Description

012101 — Desc: ID
Y

ot #: B100245111 Total

ot #: B100245151 Total

ot #: B100246472 Total

ot #: B200244340 Total

Lot #: B200245111 Total

540 Total Case(s) Shipped: