



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/19/2025**INVOICE #:** R81593**TERMS:** NET 30**DUE DATE:** 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		14801 Emery Ave, Cleveland, OH 44135, USA - 4409 Haltom Rd, Haltom City, TX 76117, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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

Carrier: **ZIGI FREIGHT INC** Phone: **(630) 485-7370**Contact: Fax: **(630) 485-7370**PRO # **225-939-7120**MC # **944686**DOT # **2828543****LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP**

MILES:	SIZE:	Flat Rate: \$2,000.00
WEIGHT: <b>4,000 LBS</b>	TRAILER #:	Total Costs: <b>\$2,000.00</b>
FREIGHT CLASS:	TEMPERATURE:	Discount: - \$0.00
EQUIPMENT: <b>Van 53ft</b>		Total: <b>\$2,000.00</b>

**Initial Pickup**

CHUCK.COWLEY@ALPHAP.COM  
 PRETIUM PACKAGING  
14801 EMERY AVENUE  
CLEVELAND, OH 44135

Date: Fri, 03/14/2025  
 Time: 0800-1400  
 Pickup #: 118563

Product: PLASTIC BOTTLES  
 PO #: 0200092809  
 Weight: 4,000 lbs  
 Quantity: 13 Type: Pallets

Pickup Note:  
 2pm sharp cut off  
 www.opendock.com

**Final Destination**

NURSE ASSIST  
4409 HALTOM RD  
HALTOM CITY, TX 76117  
 (800) 649-6800

Date: Mon, 03/17/2025  
 Time: 0730-1600  
 Delivery #:

Product: PLASTIC BOTTLES  
 PO #: 0200092809  
 Weight: 4,000 lbs  
 Quantity: 13 Type: Pallets  
 BOL #: 902198343

Delivery Note:  
 FCFS 0730-1600

**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:** Tyler Salemi, INVOICES@SHIPSPARTAN.COM

Tyler.Salemi@shipspartan.com  
shipspartan.com

**CARRIER SIGNATURE:**

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

03/14/2025 10:50 AM

# BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

<b>SHIP FROM</b> ALPHA PACKAGING - CLEVELAND 14801 Emery Avenue Cleveland OH 44135 SID NO.:		Bill of Lading Number: 40230-07 Packing Slip #: 41575-07 Ship Date: 3/14/2025	
<b>SHIP TO</b> NURSE ASSIST INC. 4409 HALTOM RD HALTOM CITY, TX 76117 UNITED STATES OF AMERICA		Seal Number: 1838307 Carrier Name: ROYAL 3 Tracking Number: Trailer number: 289474	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			
Special Instructions:		Freight Charge Terms: COLLECT <input type="checkbox"/> Master bill of lading with attached underlying bills of lading	

## CUSTOMER ORDER INFORMATION

# of Pkgs.	Item Number	PO #	NMFC No.	Class	Weight
156 Boxes	Item #: 1059052 Cust. Item #: 339159	0200092809	156600	250.00	3,289 Lbs.

Total Cartons: 156      Total Pallets: 13      Total Weight: 3,809.00

Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agree or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount:

Fee Terms: Collect ☐ Prepaid ☐ Customer Check acceptable ☐

**Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC & 14706(c)(1)(A) and (B).**

Received Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable otherwise to the rates, classifications, or rules that have been established by the carrier and are available to the shipper on request. All applicable state and federal regulations.

The carrier shall not make delivery of the shipment without payment of charges and other lawful fees.

Shipper Signature

*Eduardo Chavarria*

Shipper Signature/Date

Trailer Loaded:

Freight Counted:

Carrier Signature/Pickup Date

☐ By shipper  
☐ By driver

☐ By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order. Receipt noted.

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.