



INVOICE

BILL TO:

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

INVOICE DATE: 03/28/2025**INVOICE #:** B83422**TERMS:** NET 30**DUE DATE:** 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		900 N Cedar Ave, Owatonna, MN 55060, USA - 4600 Central Ave, Monroe, LA 71203, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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: **RIKI TRANSPORTATION INC** Phone: **(603) 485-7370**Contact: **Phil**Fax: **(603) 485-7370**PRO # **LUKE 708 852 5668**MC # **86875**DOT # **3119062****LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP**

MILES:

WEIGHT: **43,800 LBS**

SIZE:

TRAILER #:

FREIGHT CLASS:

TEMPERATURE:

EQUIPMENT: **Van 53ft**Flat Rate: **\$2,100.00**Total: **\$2,100.00****Initial Pickup**

(507) 446-7700
 LAKESIDE FOODS (LAKEOWA)
900 N Cedar Ave
OWATONNA, MN 55060

Date: Thu, 03/27/2025
 Time: 1300
 Pickup #: 167937/140444

Product: CANNED CORN
 PO #: GR72522037A
 Weight: 43,800 lbs
 Quantity: 19 Type: Pallets

Pickup Note:
 The shipping hours are 6am to 3pm by appointment.

Final Destination

JESSICA BOSTIC-
 RECEPTION@FBNELA.ORG
 FOOD BANK OF NORTHEAST
 LOUISIANA
4600 CENTRAL AVE
MONROE, LA 71203
 (318) 322-3567 x313

Date: Fri, 03/28/2025
 Time: 1000
 Delivery #:

Product: CANNED CORN
 PO #: GR72522037A
 Weight: 43,800 lbs
 Quantity: 19 Type: Pallets
 BOL #: 902792587

Delivery Note:
 Receiving hours 0830-1430 by appt

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.COMxavier.osinger@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

03/26/2025 1:51 PM

Please sign last page.