

## 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

Carrier: RIKI TRANSPORTATION INC Phone: (603) 485-7370

## LOAD NO: #615833

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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 # LUKE 708 852 5668 MC # 86875 DOT # 3119062

Contact: Phil Fax:		(603) 485-7370	DOT # <b>3119062</b>
LOAD COI	NFIRMATIO	N AND PAYMENT AGREEMENT PLE	ASE SIGN & RETURN ASAP
MILES: WEIGHT: 43,800 LBS FREIGHT CLASS: EQUIPMENT: Van 53ft	SIZE: TRAILER ; TEMPERA		Flat Rate: \$2,100.00 Total: <b>\$2,100.00</b>
Initial Pickup (507) 446-7700 LAKESIDE FOODS (LAKEOWA) <u>900 N Cedar Ave</u> <u>OWATONNA, MN 55060</u>		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 3p	om by appoir	itment.	
Final Destination			
JESSICA BOSTIC- RECEPTION@FBNELA.ORG FOOD BANK OF NORTHEAST LOUISIANA <u>4600 CENTRAL AVE</u> <u>MONROE, LA 71203</u> (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 ap	ppt		1

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

## INVOICES@SHIPSPARTAN.COM

LOAD NO: #615833

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BROKER SIGNATURE: Xavier Osinger, INVOICES@SHIPSPARTAN.COM CARRIER SIGNATURE:

xavier.osinger@shipspartan.com shipspartan.com 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



SHIP FROM       Name     Latestic Foods Inc. OWATONNA PLANT       Address     1040 CEDAR       ChylSt /Zip:     OWATONNA MN 55000       SID#     FOB:X       SHIP TO     SAIP TO       Name:     Food Bank of Northeast Louisiana       Address     4600 Central Avenue       City/St /Zip:/Ctry: Morroe LA 71203 USA     FOB:X       THIRD PARTY FREIGHT CHARGES BILL TO:     Freight Charges are prepaid unless marked otherwise Pro number: 20437681       THIRD PARTY FREIGHT CHARGES BILL TO:     Freight Charges are prepaid unless marked otherwise Pro number: 20437681       Name:     Address:     Master Bil of Lading: with atched underlying Bills of Lading       SPE CIAL INSTRUCTIONS     Chep Pallets-Acct # 4000118314       Protect from freezing and prolonged temperatures above 100 degrees F.       CUSTOMER ORDER INFORMATION       LAKESIDE     CUSTOMER PURCHASE ORDER       ORDER     I67937     00021       41,990 LB     N       Address     21     41,990 LB       GRAND TOTAL     21     41,990 LB       GRAND TOTAL     See Packing Skip       GRAND TOTAL     See Packing Skip       Sign and the prepare to bank speckang wind the status speckang wind the s											ge 1 of 1		
Address       1040 CEDAR         City/SL/ZIP:       CWATCHINA NN 55000         SID#       Seal number: 289473         Seal number: 38473       Seal number: 38473         Name:       Food Bank of Northeast Louisiana         Address:       4600 Central Avenue         City/SL/Zip/Ctty: Morroe LA 71203 USA       FOB: □         THIRD PARTY FREIGHT CHARGES BILL TO:       Freight Charges are prepaid	Name	Lake	SHIP FI	NOM	TONNA PLANT	Newselle	Bill of Lad	ng Numbe	er:80437681				
SID#       FOB:⊠       Trailer number; 289473         State       State       State         Name:       Food Bank of Norheast Louisiana       SCAC:         Address:       SCAT       Pro number; 80437681         THIRD PARTY FREIGHT CHARGES BILL TO:       Preight Charges are prepaid         Name:       Address:       Collect ⊥       3rd Party         Address:       Collect ⊥       3rd Party         Name:       Address:       Collect ⊥       3rd Party         Name:       Address:       Collect ⊥       3rd Party         Name:       Address:       Collect ⊥       3rd Party         SPECIAL INSTRUCTIONS       Chep Pailets- Acct # 4000118314       Protect from freezing and prolonged temperatures above 100 degrees F.         Customer order inFormation       Pallet / S       WEIGHT       Pallet / S         140444       167937       00021       41,990 LB       N         Carrier inFormation       Commoder ending is before and and a is before and an	Addres	1040	CEDAR				1111		And the second second				
SILP       Seal number(s):       3402978         Seal number(s):       S402978         Name:       Food Bank of Northeast Louisiane         Address:       4000 Central Avenue         City(SL/Zip/Ctry: Morroe LA 71203 USA       FOB:         THIED PARTY FREIGHT CHARGES BILL TO:       Freight Charges are prepaid         Name:       Address:         Address:       Waster Bill of Lading: with attached         City(SL/Zip:       Understand         SPECIAL INSTRUCTIONS       Chep Pallets- Acct # 4000118314         Protect from freezing and prolonged temperatures above 100         degrees F.         CUSTOMER ORDER INFORMATION         LAKESIDE       CUSTOMER PURCHASE ORDER         ORDER       CUSTOMER NORDER INFORMATION         LAKESIDE       CUSTOMER PURCHASE ORDER         ORDER       CUSTOMER NORDER INFORMATION         LAKESIDE       CUSTOMER INFORMATION         LAKESIDE       CUSTOMER NORDER INFORMATION         LAKESIDE       CUSTOMER NORDER INFORMATION         LAKESIDE       CUSTOMER NORDER INFORMATION         LAKESIDE       CUSTOMER NORDER INFORMATION         HANDLING       PACKAGE       VI         QTY       TYPE       WEIGHT       MM.         Commonte		Zip: OW	TONNA	MN 55060			CARRIER	NAME:	173			12.00	
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NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in The carrier shall not make delivery of his shipment without payment of freight and all other	HAN U QTY 16 5 (21) Write the of declared The agree	DLING NIT SSCC Chep SSCC Pailet FG Pailet FG	PACI QTY openy as fold also of the pro-	TYPE shippers are re- was perfy is specifi	WEIGHT quired to state specificall cally stated by the shipp	H.M. (X)	COMM Commodifies rec attention in hand peckaged as to e care See Secto See Packi See Packi See Packi GRAND T • agreed sceeding Fee T Custo av be applicat	OTAL OF Amount: Ferms: C Omer check	BOL \$ ollect: P k acceptable: J.S.C. 14706(c)(1)(	repaid:	MFC#	CLAS	
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Please sign last page.

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