



BILL TO: SPARTAN LOGISTICS SERVICES LLC 4811 EMERSON AVENUE, SUITE 207 PALATINE, IL 60067 INVOICE DATE: 04/04/2025 INVOICE #: R84406 TERMS: NET 30 DUE DATE: 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		402 N 2nd Ave W, Lake Mills, IA 50450, USA - 1985 Old Union Church Rd, Salisbury, NC 28146, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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**

### LOAD NO: #616000

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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

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

PRO # (630) 485-7370 X100 MC # 944686 DOT # 2828543

LOAD	CONFIRMATIO	N AND PAYMENT AGREEMENT PLEASE S	SIGN & RETURN ASAP	
AND PROVIDE A COPY OF 	DDITIONAL CH THE RECEIPTS 200 fee applied at be stamped or cention for Aldi a	ARGES (LUMPER OR RESTACKS) DRIVER I	<< nbursement. *********	
MILES: 1,143 WEIGHT: 39,517 LBS FREIGHT CLASS: EQUIPMENT: Van	SIZE: <b>53'</b> TRAILER #: TEMPERATU		suggested Rate (1.0) @ \$2,400.00 : \$2,400.00 Total Costs: <b>\$2,400.00</b> Discount: - \$0.00 Total: <b>\$2,400.00</b>	
Initial Pickup				
GRAIN MILLERS,INC <u>402 N 2 ND AVE W</u> <u>Lake Mills, IA 50450</u> (641) 592-4600		Date: Wed, 04/02/2025 Time: 10:00 <b>Appt</b> Pickup #: 7505055260	Product: QUICK OATS PO #: 50000818852 Weight: 39,517 lbs Quantity: 24 Type: Pallets	
2. DRIVERS need to make the 3. FOOD-GRADE, Dry Van, N	eir DOCK APPO o Reefers - trail	s have to be intact with no holes or they will be INTMENT! ers must be clean, and no holes in roof, walls o - Friday 7:00 am - close at 3:00 pm./1500	•	
Final Destination				
ALDI- SALISBURY <u>1985 OLD UNION CHURCH</u> <u>SALISBURY, NC 28146</u>	<u>ROAD</u>	Date: Fri, 04/04/2025 Time: 02:00 <b>Appt</b> Delivery #: 531709999800152	Product: QUICK OATS PO #: 50000818852 Weight: 39,517 lbs Quantity: 24 Type: Pallets BOL #:	
RECEIPTS!!!!!!! >>>>>>>>>>>>>>>>>>>>>>>>>>	DDITIONAL CH, 200 fee applied st be stamped or	READ!!!!! ARGES (LUMPER OR RESTACKS) DRIVER N for missed delivery appointments!<<<<<<< written and signed off on when requesting rein ing up diversion load at Aldi facility***		

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

Tyler.Salemi@shipspartan.com shipspartan.com

CARRIER SIGNATURE:

elly Avanovic

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

04/02/2025 9:17 AM

MERIT DILOGIST

## (949) 481-0685

# Aldi (ALDSAL), Salisbury, NC

Tax Id	461734845
WO	#
ALDSAL7161	04042025015429
Time	4/4/2025 1:54:00 AM
PO #	7505055260
Truck #	715
Traller #	W97033
Door #	65
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Grain Millers, Inc.
Carrier	Royal 3 INC
Bill To	Royal 3 INC
QTY < Case >	1500
Activity	\$106.00
Work Order Charge	\$106.00
Service Charge	\$8.00
Total	\$114.00
Payment	Relay
Authorization	10641224
Driver	786-382-1354

Driver's Signature

Supervisor's Signature

04/04/2025 03:38 www.meritlogistics.com

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## STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

#### Shipper ID: S240204

1985 Old Union Church Road

PHONE (704) 642-0023 FAX:

TO: Consignee

Salisbury DC

ATTN

Salisbury

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Customer	PO No:	75050	55260
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NC 28146-7917

#### Carrier: Customer Pickup

Carrier	Phone
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-	-
Carrier	Code
Carrier	COUC.

FROM: Shipper

	FROM: S
	Grain Millers

402 N. 2nd Ave West

PO Box 68

Lake Mills, IA 50450

PHONE: (641) 592-4600 FAX:

	Customer Item Number	Item Number	Description, Packagin Marks, Exception	g, Special	Ordered	Shipped	Weight Item Value
1	1776	6074751	Millville Quick Oat 6/42oz/Aldi#1776	s (N)	680		
						40	680 AUG 1826
						640	10880 AUG 1926
				Line Total:	680	680	11560
2	6219	6074761	Millville Old Fashio 6/42oz/#6219(N)	on Oats	1120		1.2
						1120	19040 AUG2126
				Line Total:	1120	(1120)	19040
3	4061464834 118	607484	Millville Grits 12/24	4oz	360		
						360	7020 MAR0526
				Line Total:	360	(360)	7020
4		692004	Chep pallets	1	.54		
				1 000	oring dama incignanticable	54	4050
					senatore 54	54 p	4050
				Line Total:	10m 54	cation 54	41670
			Or	der Tötal			
		BER: W97033	/	Check In (Guard).	1.		ang quality is
-	EAL NUMBER		1	Phot " (Guard)	-	-	A Children of the second se
ove in ap stined as ssession other car	parent good order, ( indicated above wh of the property under rier on in all or any ( in the powerning class	except as noted (conter hich said carrier (the wo er the contract) agrees of said property, that ever before the date of	iled tarrifs in effect on the dai its and conditions of the content of carrier being understood the to carry to its usual place of d erry service to be performed hi shipment. Shipper hereby c terms and conditions are here	ants of the package troughout this sonth leftwery at said debut ereunder shall be s	s unknowny, m ract as meanin ination, on its ru ubject to all the	any person or corporation oute, otherwise to delive bill of lading terms and bill of lading terms and	Billion Binecked
	SHIPPER			CARR	IER		
	R	1 #	-6			Ka	
	DATE:	04/02/2025			DATE	04/02/2025	



**Special Instructions:** 

QUALITY SEAL MUST BE BROKEN BY CUSTOMER

RECEIVED, subject to the classifications and lawfully filed tarrifs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of the contents of the packages unknown), marked, consigned, and destined as indicated above 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, on its route, otherwise to deliver to another carrier on 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 shipment. Shipper hereby certifies that he is familar 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.

SHIPPER

DATE: 04/02/2025

CARRIER

DATE: 04/02/2025

Freight Collect if Checked

