



INVOICE

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

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:

Kelly Ivanovic
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 LOGISTICS

(949) 481-0685

Aldi (ALDSAL), Salisbury, NC

Tax Id 461734845
WO #
ALDSAL716104042025015429
Time 4/4/2025 1:54:00 AM
PO # 7505055260
Truck # 716
Trailer # 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

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper ID: S240204

Customer PO No: 7505055260

TO: Consignee

Salisbury DC

ATTN:

1985 Old Union Church Road

Salisbury, NC 28146-7917

PHONE: (704) 642-0023 FAX:

Carrier: Customer Pickup

Carrier Phone:

Carrier Code:

FROM: Shipper

Grain Millers

402 N. 2nd Ave West

PO Box 68

Lake Mills, IA 50450

PHONE: (641) 592-4600 FAX:

Line	Customer Item Number	Item Number	Description, Packaging, Special Marks, Exception	Ordered	Shipped	Weight	Item Value
1	1776	6074751	Millville Quick Oats (N) 6/42oz/Aldi#1776	680			
					40	680	AUG1826
					640	10880	AUG1926
Line Total:				680	680	11560	
2	6219	6074761	Millville Old Fashion Oats 6/42oz/#6219(N)	1120			
					1120	19040	AUG2126
Line Total:				1120	1120	19040	
3	4061464834 118	607484	Millville Grits 12/24oz	360			
					360	7020	MAR0526
Line Total:				360	360	7020	
4	692004		Chep pallets		54		
					54	4050	
Line Total:					54	4050	
Order Total:						41670	

TRAILER NUMBER: W97033

SEAL NUMBER: 658851

RECEIVED, subject to the classifications and lawfully filed tariffs 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 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.

SHIPPER

K/1 #6

DATE: 04/02/2025

CARRIER

K/2

DATE: 04/02/2025

DELIVERY DATE:

04/02/2025

EST. SHIP DATE:

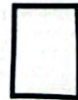
04/02/2025

Special Instructions:

QUALITY SEAL MUST BE BROKEN BY CUSTOMER

RECEIVED, subject to the classifications and lawfully filed tariffs 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 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.

Freight Collect if
Checked



SHIPPER

CARRIER

K/1 #6

DATE: 04/02/2025

K-2

DATE: 04/02/2025