



BILL TO: SPARTAN LOGISTICS SERVICES LLC 4811 EMERSON AVENUE, SUITE 207 PALATINE, IL 60067 INVOICE DATE: 05/29/2025 INVOICE #: R92977 TERMS: NET 30 DUE DATE: 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
05/28/2025		150 Enterprise Campus Dr, Altoona, PA 16601, USA - 1985 Old Union Church Rd, Salisbury, NC 28146, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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

NVOICES@SHIPSPART	AN.COM	LOAD NO: #622	171 Page 1 of 2
NVOICES@SHIPSPARTAN.CO Spartan Logistics Services, LLC			Please have driver call for dispatch. Phone: (312) 605-8600
4811 Emerson Ave, Ste 207			Confirmation must be signed and returned
Palatine, IL 60067			before driver can be dispatched. Email: accounting@shipspartan.com MC # 810524
Carrier: ZIGI FREIGHT INC Phone	o: (620) 495 7270		PRO # SAMM 630-485-7370 EXT 111 MC # 944686
	(630) 485-7370		DOT # 2828543
LOAD CONF	IRMATION AND PAYMENT AGF	EEMENT PLEASE SIGN	& RETURN ASAP
IMPORTANT NOTES FOR DRIVER IIIIIANYTIME THERE ARE ADDITI AND PROVIDE A COPY OF THE F **Driver must have load bars or strag >>>>>>>>>>>>>>>>>>>>>>>>>>>	ONAL CHARGES (LUMPER OR RECEIPTS!!!!!!! ps to secure pallets** ee applied for missed delivery app tamped or written and signed off c of or Aldi and Shippers***	ointments!<<<<<<<<<>>	sement. *********
MILES: 440	'E: 53'	Max s	uggested Rate (1.0) @ \$900.00 :\$900.00
WEIGHT: 41,504 LBS	AILER #:		Total Costs: \$900.00
FREIGHT CLASS:			Discount: - \$0.00
EQUIPMENT: Van	MPERATURE:		Total: \$900.00
Initial Pickup			
DELGROSSO <u>150 ENTERPRISE CAMPUS DRIVI</u> <u>ALTOONA, PA 16601</u> (814) 684-5880 x189	E Date: Wed, 05/28/202 Time: 10:00 Appt Pickup #: 7506195747	5 , V	roduct: MEDIUM SALSA PO #: 50001009162 Veight: 41,504 lbs Jantity: 21 Type: Pallets
load is properly secured before leavi Macropoint tracking is required on a	ing the shipper. Load bars/locks/s Il loads. This must be active at lea etention reimbursement. Detentio	traps are required. ast 2 hours before appointme	the shipper. Driver must make sure the ent time. The driver must have the check he first serve shippers/work-ins. Late or
Final Destination			
ALDI- SALISBURY <u>1985 OLD UNION CHURCH ROAD</u> SALISBURY, NC 28146	Date: Thu, 05/29/2025 Time: 02:00 Appt Delivery #: 750619574 531709999980426	5 47 / V Qu	roduct: MEDIUM SALSA PO #: 50001009162 Veight: 41,504 lbs aantity: 21 Type: Pallets BOL #:
Delivery Note:	I		

IMPORTANT NOTES FOR DRIVER!! MUST READ!!!!! !!!!!!ANYTIME THERE ARE ADDITIONAL CHARGES (LUMPER OR RESTACKS) DRIVER MUST TAKE PICTURES AND PROVIDE RECEIPTS!!!!!!!

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: Andrew Brackenbury, INVOICES@SHIPSPARTAN.COM andrew.brackenbury@shipspartan.com shipspartan.com CARRIER SIGNATURE:

Samm Stanopevic

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

05/27/2025 3:35 PM

(949) 481-0685 Aldi (ALDSAL), Salisbury, NC

Tax Id	461734845
142 14	WO #
ALDSAL	716105292025021903
Time	5/29/2025 2:19:00 AM
PO#	7506195747
Truck #	713
Traller #	P5260129
Doar #	60
Client's Dept	Unloading (GRP)
Product	GM
Vendor	DelGrosso Foods, Inc.
Carrier	ROYAL 3
BIII TO	ROYAL 3
QTY < Gase >	1500
Activity	\$86.00
Wark Order Ch	arga \$86.00
Service Charge	\$8.00
Total	\$94.00
Payment	Relay
Authorization	11302018
Driver	904-608-4032

Driver's Signature

Supervisor's Signature

05/29/2025 04:17 www.meritlogistics.com

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FRAGILE
SOLD TO
ALDI SALISBURY 1985 OLD UNION CHUR SALISBURY, NC 28146

30177722

15/28/2025

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BILLOF

15/29/2025 Shipment Method: 506195747 Total Cases: Ship Weight: Descr Item # CASI FC22640 IMR256993 CAS FC22641)MR256992 PR MIXCS100 282025MIXCS10 RE MIXCS106 1282025MIXCS10 G MIXCS107 R)4282025MIXCS10 N 04102025MIXCS20 MIXCS200 1



DelGrosso Foods, Inc. 632 Sauce Factory Drive Tipton, PA 16684 814-684-5880

ORDER NUMBER:	SO177722
ORDER NOTE:	05/28/2025
ARRIVAL DATE:	05/29/2025
CUSTOMER P.O.:	7506195747
ADDITIONAL P.O .:	

BILL OF LADING #SO177722 FRAGILE HANDLE WITH CARE

SOLD TO

ALDI SALISBURY 1985 OLD UNION CHURCH RD SALISBURY, NC 28146

Shipment Method:	PICKUP-COL
Total Cases:	1,579
Ship Weight:	36,284.50

SHIP TO

SALISBURY DC 1985 OLD UNION CHURCH ROAD SALISBURY, NC 28146-7917

page 1 of 1

Ship From:	ENTERPRISE
Carrier: 2040	5 PICKU
Trailer #:	DS2410129

Marine Marine

Service Servic

Quantity	Shipped	Lot Qty	Lot#	Item #	Description	Pack Size	UPC
198 (198	198	120MR256993	FC22640	CASA MAMITA MEDIUM SALSA	12/24 OZ SALSA	4099100310689
198 (198) 198	120MR256992	FC22641	CASA MAMITA MILD SALSA	12/24 OZ SALSA	4099100310498
280	280	280	04282025MIXCS10	MIXCS100	PRIANO MAR, TB, 4CH MIXED CASE	MIXED CASE	
252	(252)	252	04282025MIXCS10	MIXCS106	REGGANO MEAT/TOM, BASIL & GARLIC MIXED CASE	MIXED CASE	
336	336) 336	04282025MIXCS10 7	MIXCS107	REGGANO MEAT/TOM, BASIL & GARLIC MIXED CASE REGGANO TRADITIONAL/MUSHROOM MIXED CASE PRIANO ALFREDO, CR, 4CH, BSTO GAR MIXED CASE	MAN MIXED CASE	4
315	315	315	04102025MIXCS2	0 MIXCS200	PRIANO ALFREDO, CR. 4CH. BSTO GAR MIXED CASE	MIX MIXED CASE	g >
				. 1:0	1.1 /	A Stand	~ /
	N.S.		T	NIS	53 AM	My /	1/
			C)06-3	A A A A A A A A A A A A A A A A A A A	n.	2 Alexandre

Shipping instructions

CHEP PALLETS	WHITE WOOL	PALLETS		
IN OUT		OUT	Picked AMA	
TRUCK CONDITIONS	Seal #	2314/0/08	TI 10:3	0 TO 11:00
Good Poor		Received B	v: Mart	Date: 5/28/2