



## INVOICE

**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	QUANTITY	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**

PRO # **SAMM 630-485-7370 EXT 111**  
MC # **944686**  
DOT # **2828543**

\*\*\*\*\*In and Out times must be stamped or written and signed off on when requesting reimbursement. \*\*\*\*\*  
 \*\*\*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:**

Andrew Brackenburg,  
INVOICES@SHIPSPARTAN.COM  
andrew.brackenburg@shipspartan.com  
shipspartan.com

**CARRIER  
SIGNATURE:**

*Samm Stanojevic*

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 W/O # 461734845  
ALDSAL716105292025021903  
Time 5/29/2025 2:19:00 AM  
PO # 7506195747  
Truck # 713  
Trailer # P5260129  
Door # 60  
Client's Dept Unloading (GRP)  
Product GM  
Vendor DelGrosso Foods, Inc.  
Carrier ROYAL 3  
Bill To ROYAL 3  
QTY < Case > 1500  
Activity \$86.00  
Work Order Charge \$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

# BILL OF LADING FRAGILE

## SOLD TO

ALDI SALISBURY  
1985 OLD UNION CHURCH  
SALISBURY, NC 28146

Shipment Method:

Total Cases:

Ship Weight:

30177722

5/28/2025

5/29/2025

506195747

#	Item #	Description
IMR256993	FC22640	CAS
IMR256992	FC22641	CAS
282025MIXCS10	MIXCS100	PR
4282025MIXCS10	MIXCS106	RE GA
04282025MIXCS10	MIXCS107	R M
04102025MIXCS20	MIXCS200	

315

315

315

0



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

ALDI SALISBURY  
1985 OLD UNION CHURCH RD  
SALISBURY, NC 28146

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

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

Ship From: ENTERPRISE  
Carrier: Royal 3 PICKUP  
Trailer #: 05240129

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 0	MIXCS100	PRIANO MAR,TB,4CH MIXED CASE	MIXED CASE	
252	252	252	04282025MIXCS10 6	MIXCS106	REGGANO MEAT/TOM, BASIL & GARLIC MIXED CASE	MIXED CASE	
336	336	336	04282025MIXCS10 7	MIXCS107	REGGANO TRADITIONAL/MUSHROOM MIXED CASE	MIXED CASE	
315	315	315	04102025MIXCS20 0	MIXCS200	PRIANO ALFREDO, CR, 4CH, RSTD GAR MIXED CASE	MIXED CASE	

IN - 1:59 AM  
Out - 5:53 AM

[illegible]

CHEP PALLETS		WHITE WOOD PALLETS	
IN	OUT	IN	OUT
	20		
TRUCK CONDITIONS		Seal #	
<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Poor	3314068	

Picked	AM		
Loaded	AM		
TI	10:30	TO	11:00

Total Cases:	540	Print Name:	Kyle Lewis	Received By:	[Signature]	Date:	5/28/21
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