



INVOICE

BILL TO:

SPARTAN LOGISTICS SERVICES LLC
4811 EMERSON AVENUE, SUITE 207
PALATINE, IL 60067

INVOICE DATE: 06/19/2025**INVOICE #:** R96454**TERMS:** NET 30**DUE DATE:** 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		8501 US-27, South Bay, FL 33493, USA - 4500 Corporate Dr NW, Concord, NC 28027, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

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

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**Contact: Fax: **(630) 485-7370**MC # **944686**DOT # **2828543****LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP**

FOR ALL SHIPMENTS WITH MULTIPLE STOPS, THE DRIVER MUST INSTRUCT THE SHIPPER TO STACK "HIGH AND TIGHT"

\$200 fee applied for missed delivery appointments!

*** DO NOT PAY LUMPER AT ANY SYSCO FACILITY WITHOUT PRIOR APPROVAL ***

MILES: **699**

SIZE:

Flat Rate: \$800.00

WEIGHT: **42,312 LBS**

TRAILER #:

Total Costs: **\$800.00**

FREIGHT CLASS:

Discount: - \$0.00

EQUIPMENT: **Van**

TEMPERATURE:

Total: **\$800.00****Initial Pickup**

(410) 783-8619
DOMINO FOODS INC
8501 US-27
SOUTH BAY, FL 33493

Date: Tue, 06/17/2025
Time: 07:00
Pickup #: PO# - 26164780

Product: FOOD STUFFS
PO #:
Weight: 42,312 lbs
Quantity: 1,160 Type: Cases

Pickup Note:
Pickup Number: 801978714
Customer PO: 26164780
Sales Order Number: 5564589
Conf # 52894588

Final Destination

SCS@CHA.SYSCO.COM
Sysco Charlotte (syscon)
4500 Corporate Cr
CONCORD, NC 28027
(704) 786-4500

Date: Wed, 06/18/2025
Time: 10:00
Delivery #: PO# - 26164780

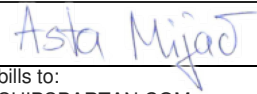
Product: FOOD STUFFS
PO #:
Weight: 42,312 lbs
Quantity: 1,160 Type: Cases
BOL #: CS09319921

Delivery Note:

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: Xavier Osinger, INVOICES@SHIPSPARTAN.COM
xavier.osinger@shipspartan.com
shipspartan.com

CARRIER SIGNATURE:


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

06/17/2025 7:43 AM

THIS is an acknowledgment of shipment and is not the Original Bill of Lading nor a copy or duplicate, covering the MEMORANDUM properly named herein, and is intended solely for filing or records.

Domino Foods, Inc. as agent for Florida Crystals Food Corp. or Okeelanta Corporation

BOL/Delivery No: 801978714

SCHEDULED SHIP DATE 6/16/2025 12:00:00 AM	WAREHOUSE NO. AND LOCATION 1001 - Okeelanta	CSR Yoli Lustig	SEQUENCE 291398
SOLD TO: 121398 SYSCO MERCHANDISING AND SUPPLY 1390 ENCLAVE PARKWAY HOUSTON TX 77077-2025 US	SHIP TO: 200634 SYSCO FOOD SERVICE OF CHARLOTTE 4500 CORPORATE DRIVE NORTHWEST CONCORD NC 28027-9603 US		ASR GROUP Domino SUGAR
CUSTOMER'S PO NO. 26164780	LOAD DATE 06/17/2025	REFERENCE DOCUMENT NO. 5564589	
T/M PT	FREIGHT CHARGE Collect (Domestic)	REQ. ARRIVAL DATE 6/16/2025 12:00:00 AM	

MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LB)
404438	6/7# POWDERED 10X-DOMINO	24	6522300000	1,059
403305	50# BAG EFG-DOMINO	50	6519500000	2,550
403305	50# BAG EFG-DOMINO	50	6523100000	2,550
409718	12/3# EFG POLY BAG - DOMINO	48	6520500000	1,836
401450	25# GRAN-DOMINO	84	6525200000	2,132
401450	25# GRAN-DOMINO	84	6524300000	2,132
404578	50# RAW CANE SUGAR-FC	400	6446700000	20,400
404578	50# RAW CANE SUGAR-FC	150	6447100000	7,650
401759	2M 1/10 OZ WS PKT-DOMINO	108	6525100000	1,511
411695	2M 1GM YELLOW PKT-SODEXO STARS	90	6523400000	523
411696	2M 1GM BLUE PKT-SODEXO STARS	18	6521400000	105
411697	2M 1GM PINK PKT-SODEXO STARS	54	6523700000	315
30000000	CHEP PALLETS	21		1,281
	TOTAL UNITS	1160		

NOTE: ALL SEALS MUST BE INTACT AT DELIVERY

SEAL NUMBERS: 533914

ROUTING: CUSTOMER ARRANGED CARRIER

Rec 1159
-1
Domino
6/18/25
Yoli

CONSIGNEE COPY - PAGE 1 ...CONTINUED ON FOLLOWING PAGE(S)

CONSIGNEE COPY BOL/DELIVERY NUMBER: 801978714

SOLD TO: 121398
 SYSCO MERCHANDISING AND SUPPLY
 1390 ENCLAVE PARKWAY
 HOUSTON, TX 77077-2025 US

SHIP TO: 200634
 SYSCO FOOD SERVICE OF CHARLOTTE
 4500 CORPORATE DRIVE NORTHWEST
 CONCORD, NC 28027-9603 US

COMMENTS

ALL PRODUCT MUST HAVE AT LEAST 50 PERCENT SHELF LIFE REMAINING WHEN SHIPPED TO CUSTOMER
 CHEP PALLETS ONLY ON ALL LOCATIONS EXCEPT FOR SHIP TO 200307 PINE BLUFF AR WILL GET WHITE WOOD PALLETS ONLY ; WHEN
 SHIPPING 25# OR 50# BAG OF PRODUCT, PALLET MUST HAVE A SLIP SHEET

533914
 398122
 Pass Code: 398122
 Tare Weight: 32400.000
 Gross Weight: 76260.000
 Net Weight: 43860.000
 251826

TRUCK PASS NO. 398122		TRUCK IN 6/17/2025 11:19:00 AM	TRUCK OUT 6/17/2025 5:22:00 PM
GROSS WEIGHT: 76240 (LB) TARE WEIGHT: 32400 (LB) NET WEIGHT: 43840 (LB)			
CARRIER NAME Royal 3 7862711163		LICENSE PLATE NO. P1150985	
CARRIER CODE (SCAC) ZZZZ		TRAILER REGISTRATION NO. 251826	
SHIPPER		CARRIER	
Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.	
SHIPPER SIGNED /S/ Domino Foods, Inc		CARRIER SIGNED 	
		DATED Tuesday, June 17, 2025	