



INVOICE

BILL TO:

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

INVOICE DATE: 07/16/2025**INVOICE #:** R100964**TERMS:** NET 30**DUE DATE:** 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		10285 Eagle Dr, North Collins, NY 14111, USA - 1597 Dry Pond Rd, Jefferson, GA 30549, USA			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL

\$1,850.00

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: Mike Leslie, INVOICES@SHIPSPARTAN.COM
Mike.Leslie@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

07/14/2025 12:34 PM

STRAIGHT BILL OF LADING

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

CARRIER

CARRIER #:

Royal 3

BOL # 5430

DATE 7/14/25

Page No. 1 of 1

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another courier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

SHIPPER (FROM)

Crescent Manufacturing
10285 Eagle Dr North Collins
NY 14111
USA

SPECIAL INSTRUCTIONS

CUSTOMER PO # 7506919163

OUR ORDER # 5430

ORDER DATE 06/20/2025

CONSIGNEE (SHIP TO)

Aldi Inc - Jefferson DC
1597 Dry Pond Road
Jefferson GA 305491821
USA

Freight charges are: Customer Pickup

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The Carrier shall not make delivery of this shipment without payment of freight and all other charges.

DRIVER IS REQUIRED BY LAW TO SECURE LOAD

C.O.D:

AMOUNT

C.O.D FEE

PREPAID ☐

COLLECT ☐

(Signature of Consignor)

NO PKGS.

UM

HM(X)

ITEM No

DESCRIPTION OF ARTICLES, KIND OF PACKAGE,
SPECIAL MARKS AND EXCEPTIONS


*WEIGHT

CLASS

NMFC-SUB

400		AD-406560-4	100oz Tandil Lndry Gain MXD 4/cs 4061463424600	11,800.00	55	33440
350		AD-407327-4	100oz Tandil Lndry Mountain 4/cs 4061463409546	10,325.00	55	33440
360		AD-407367-12	24oz Radiance Dish MXD 12/cs 4061463410528	7,740.00	55	33440
100		AD-410779-8	51oz Tandil Fabric Softener MXD 8/cs 4061463456113	3,100.00	55	33440
250		AD-551368-4	100oz Tandil Lndry Tide MXD 4/cs 4061462137761	7,375.00	55	33440
27		PALLET-CHEP	PALLET-CHEP	1,350.00		

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. The Country of Origin is present on the label if applicable, received under process pending quality inspection and count/quantity verification.

Aldi Signature: 

Driver Signature: _____

Gate Pass: _____

Time

Check In (Consignor)

Date: 07/16

Driver Required By LAW
To Secure Load

1,487.00 PIECES Includes Pallets

41690.00 LBS

TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE - Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding _____ PER _____

*The fibre boxes used for this shipment conform to the specifications set forth in the box marker's certification thereon, and all other requirements of Uniform Freight Classifications."

*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PER: _____

Trailer Number: _____

Seal Number: 5171476

U.S. DOT Hazmat Reg. No: 041211 550 001SU

EMERGENCY RESPONSE NUMBER:

PERS: North America 1-800-633-8253;

International 1-801-629-0667

CONTACT: Ishmael Compliance Inc., Contract #: 8027

PLACARDS REQUIRED - SUPPLIED BY DRIVER : N

SHIPPER: Crescent Manufacturing

CARRIER:

Received By: Aldi Inc - Jefferson DC

PER: 

Receiving and carrier signatures

Performance Freight Group

RoadSync ID: 12548

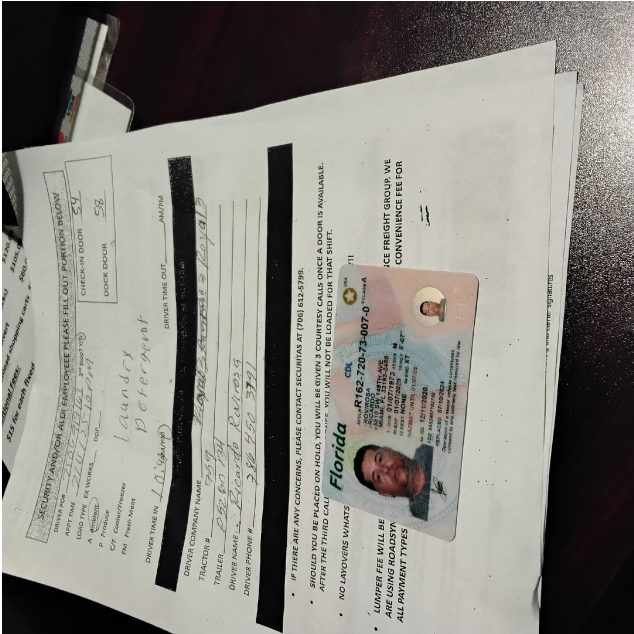
Tax ID: 81-4346469

Phone: 7063307336

1597 Dry Pond Rd
Jefferson GA, 30549

RS Trans# 6801162

Generated: Jul 16, 2025 12:40 AM EDT

PAID BY	DESTINATION
Royal 3 7864503791	PFG B Dock 1597 Dry Pond Rd Jefferson GA, 30549
LINE ITEMS	
(1) Unload 25-48Pallets	\$80.00
EXTERNAL INVOICE NUMBER	
COMMENTS	
RECEIPT DETAILS	
CLERK	PFG B Dock
PAYMENT METHOD	Self-Checkout / Check
PO Number	7506919163
Time In	1159
Dock Door	58
AMOUNT	\$80.00
CONVENIENCE FEE	\$3.20
GRAND TOTAL	\$83.20
ATTACHMENTS	
	
PAID IN FULL	
No Refunds or Returns	