

Bill to:

Right peak

,

,

Invoice Date: 12/01/2023

Invoice #: 100858 Terms: NET 30 Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		1307 N Lombard Rd, Lombard, IL, USA - 1525 Old Covington Road Northeast, Conyers, GA, USA			
			1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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



Right Peak 5757 N Sheridan Rd Unit 8D Chicago, IL MC: 1493265 P: 773-572-0009 F:

LOAD NUMBER 100858

11/29/2023

DISPATCH CONFIRMATION

Carrier: Zigi Freight Inc

MCID:

Trailer:

Driver:

Chicago, IL

Reference:

Cell:

Ph/Fax: 630-485-7370

630-485-7370

Truck:

944686

Attn:

Load Info The Following Pay Is Authorized For This Load

Pieces: 0 Miles: 838 Pay Code Pay Type Rate Total 2.600.00 2.600.00 Space: 0 Pallets: Load Flat Act Wgt: 33125 **DANIEL** Type: 2,600.00 Total

Trailer: As Wgt: 33125

Value:

From To Name City St Ref Appt Stop Address Phone Zip Contact Appt Ref 11/29 11/29 Right Peak Warehouse Lombard PU IL No 08:00 20:00 1307 N Lombard Rd 60148 100858

FOOD GRADE PLATED TRAILERS ONLY! Must scale up to legal. Notes

Accessorial Rates payable to Carrier that are applicable to dry van shipments shall be as follows:

TONU: \$100 flat rate

b. Layover: \$150 flat rate

Detention: \$35/hour up to 5 total hours (Detention time begins 3 hours after) C.

the scheduled appointment time - Driver must be on time for appointment to qualify)

d. Lumpers: Right Peak will reimburse lumpers with an approved lumper receipt ("Receipt"). Lumper charges must be submitted to Right Peak using the Receipt within twenty-four (24) hours of delivery to ensure timely and accurate reimbursement.

Pictures of BOL, SEAL and loaded trailer after the pickup - otherwise \$100 fee

PU# 100858

2 Del 11/30 11/30 ALDI INC Jefferson **Jefferson** GΑ

22:00 22:00 1597 DRY POND RD

30549

APP7717932

Yes

If Lumper is requested. Right Peak must get the receipt and be notified within 24 hours of the service being Notes performed. Otherwise, lumper payment will not be PAID. 50\$ will be deducted per day if POD is not received within 24 hours after delivery. Loads that are late for the scheduled pick up or delivery appointment will be charged a late

fee of \$500.00 (per day)

Del# Reference # 70019070790102

PO # 230822 PO # 231351

Reference #2 230822 Reference #2 231351 Appointment # APP7717932

Del 12/1 **GOLDEN STATE FOODS** 3

Convers

GΑ 30013 Yes

07:00 07:00 1525 A OLD COVINGTON

If Lumper is requested, Right Peak must get the receipt and be notified within 24 hours of the service being

performed. Otherwise, lumper payment will not be PAID. 50\$ will be deducted per day if POD is not received within 24 hours after delivery. Loads that are late for the scheduled pick up or delivery appointment will be charged a late

fee of \$500.00 (per day) DEL# 1015002863740102

Commodity Description Reference

Notes

Pieces

Weight

DISPATCH CONFIRMATION				Page 2 of 2
Load No 100858 - 11/29/23				
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Menasha BILL OF LADING Date Printed: 11/28/2023	MENION 201738041	Street: 456 INTERNATIONAL PKWY City/State/Zip::MINOOKA IL 60447-0414	0	ALDI JEFFERSON	1597 DRY POND RD		THIRD PARTY FREIGHT BILL TO Pro Number: 7001907079 17094 1813411103	MONDELEZ GLOBAL LLC	Street: PO BOX 469014 City/State/Zip: SAN ANTONIO TX 78246-9014	MONDELEZ-FREIGHT	repaid Collect Star Party X special NSTRUCTIONS	Ship T		"See above"	"aponde aponde a	Driver Signature Cate Pass:	Time Check In (Guard): 2 Am Appointment Time: 2 (2)	Unloaded & Septembrotal 24 30902	Carrier acknowledges receipt of packages and required placards. Carrier acknowledges receipt of packages and required placards. Carrier acknowledges receipt of packages and required by a carrier has the U.S. DOT emergency response guidebook or equivalent carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	
MA'Me	Name:	ate/Zip:		Name:	Street:	City/State/Zip:		Name:	Street: City/State/Zip	Bill to Acct #:	Prepaid	# vavilag	Purchase Order #	8116085419	8116085419				Carrier ack certifies en carrier has documente	

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documentation in the vehicle.					

L&W Engineering Co.

L&W Cleveland 1190 Jaycox Road Avon, OH 44011 Duns #832931278

Shipper:

78113539 Date: 11/30/23

Print Time: 21:09:14

Page: 1

Sold To: OAKLAND OAKLAND STAMPING 11500 OAKLAND AVE DETROIT, MI 48211 United States of America Ship To:

OAKLAND STAMPING 1200 Woodland Ave. Detroit, MI 48211

United States of America

Cust: OAKLAND	Carrier: HAGY Trans Mode:	Freight: Collect
Supplier: 832931278 PO Number Dock Eng No Level Code	Trailer#: W94926 FOB: Customer Part Number Description	Quantity Prior Accum Shipped Total Accum
	12883 48X45X34 GM RETURNABLE	24 EA
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RECEIVED BY: D. Vicentine

Cont Desc of Articles
Automobile Parts

Weight 38880

Tt1 Gross 38880 Tt1 Net 30528 Ttl Tare 8352

January 1

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CONOCO SONO	From: Sonoco Flexible EK Grove Villag	Figure very service to be personalized of the said to lid of large and an of the turns and conditions of the said to lid of the turns and conditions of the said to large and an of the conoc Village Plant 1950 Pratt Blvd Elk Grove Village, IL 60007 Elk Grove Village, IL 60007 Phone: 847-439-8570	S C C C C C C C C C C C C C C C C C C C	Ship To: GOLDEN STATE FOODS CORP 1525 A OLD COVINGTON RD N E CONYERS, Georgia 30013 Tax ID:	1039773 0S CORP ON RD N E 013	Subject to Section 7 of Subject to Section 7 of conditions of applicable Bill of conditions of the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
Bill To: Sor Charlotte, N	Charlotte, NC. 28277, USA	Managed Trans, Attn. SA Bill of Lading	MT-AP01, 11215	Charlotte, NC. 28277, USA Bill of Lading SCAC Code Carrier Carrier	rier	delivery of this ample without payment of freight and all other lawful charges Per SONOCO Per (Signature of Consignor)
	Load ID 101138790	FED FOB Dest-Prepaid	Freight Payment Terms	erms	Seal Reference 09555926 Gross	If charges are to be prepaid, write or stamp here, "To be Prepaid".
No. Packages	Descr Freight Clas 102195 W	Description of Articles, Special Marks and Exceptions Freight Class / NMFC: 55 151800 SUB-6 Printed Labels 102195 WENDYS BBQ SAUCE 0.8	pecial Marks	s and Exceptions inted Labels	Weight 1,634.00 LBS	Received \$ to apply in prepayment of the charges on the property decribed hereon.
	Sales Order: Shipment No. Job: Delivery Date: SHIP LOT 2832	Pazar 102 193-2 Sales Order: 173466 Shipment No. 234436 Job: 283232 Delivery Date: 12/01/2023 SHIP LOT 283232 COMPLETE	•, -, _	Sales Order P.O.: CIM/CON/BUR Shipping P.O.: PO101112 PO Line Number: PO101112 PO Release Number: PO101112 Total Quantity: 5,732,098 IN	UR IMPS 1,634.00 LBS	
						C.O.D. SHIPMEN IS C.O.D. Amt Collection Fee Total Charges
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Note—Where the rate is The agreed or declared THIS SHIPMENT IS CO CORRECT WEIGHT IS	Wote – Whise the rate is dependent on value, stiffine agreed or declared value of the property is THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS	to value, shippers are required to property is hereby specifically state.	o state specially in writed by the shipper to	ting the agreed or declared value of the property. be not exceeding. "The first boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirments of the Consolidated Freight Classification.	he property. nent conform to the sker's certification thereon, isolidated Freight	Shipper
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BY FREIGHT The catalysts of the carter and a roles that have been established by the carter agree of the catalysts are as a carter agree and cately as the cataly and destined as shown below, which said carte as shown as to each party at any time said outs to destined and successive issues. The ship is and outs to destine and accepted for himself and the assigns. In the shipper and accepted for himself and the assigns.	Subject to Section 7 of Subject to Section 7 of conditions of applicable Bill of conditions of applicable Bill of Lading. If this shipment is to Lading. If this shipment on sign or, the consignor, the consignor, the consignor shall consignor, the consignor that consignor, the sign the following statement. Sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and without payment of freight and all other lawful charges.	<u> </u>		C.O.D. SHIPMENTS C.O.D. Amt Collection Fee Total Charges	ndition for transportation according to the	Per
BY FREIGHT Enter the carrier and a BY TRUCK Enter and use that have been established by the carrier and a series agree and established by the carrier and the sales and established as shown tellow, which said carrier agree and established to be carrier agree and established as a part fairner and established as a part fairner and established to be carrier and established as a part fairner and established to be carrier and established as a part fairner and established to be carrier and established to be carrier and established to be carrier and established and established to be carrier as a carrier and established to be carrier and established to be carrier as a carrier an	SCAC Code Ship To: GOLDEN STATE FOODS CORP GOLDEN STATE FOODS CORP 1525 A OLD COVINGTON RD N E 1525 A OLD COVINGT	136768	.IM/BUR/CO 000010221- 02214-1 7,290,455		Delivery Date: 12/01/2023 Perity-Procedure of the property classified, described, packaged, and labeled, and are in proper condition for transportation according to the property of the prope	The fibre boxes used for this shipment conform to the peperficient or set forth in the box maker's certification thereon, Classification Classification Shipper, Per
AGHT BILL OF LADING — SHORT FORM AGNIES in the second path and second orders. rest and second path and second path and second orders. rest and second path and second path and second orders. rest and second path and second path and second orders or the rest to second to order and second path and second path and second path and second path and second path and	From: Sonoco Co EXX Managed Trans, Attr.: MT-AP01, 11215 N. Community House Rd. Charlotte, NC. 28277, USA Bill of Leading SCAC Code Carrier School of Community Community Carrier Carrier School of Community Carrier School of Community Carrier	11/29/2023	Freight Class / NMHC: 55 151800 Sub-orning Labora 102195 WENDYS BBQ SAUCE 0.1 78424/102195-2 Sales Order: 174440 Sales Order P.O.: C Shipping P.O.: P O Line Number: Job: 283612 PO Line Number: 1 Delivery Date: 12/01/2023 Total Quantity: SHIP 1 PALLET - IR 42590736 - LOT 283612		Delivery Date: 12/01/2023 Shill/PERS CERTIFICATION. This to certify that the above-named mater applicates certification of lansportation. Signature, application regulation is Department of lansportation. Signature, "If the supprent income between two ports by a carrier by water, bit leaver." If the supprent income between two ports by a carrier by water, bit leaver. "Singper's imprinits in leaver stange, and is a supprent on value, singpers are required to sat Name. Where the rate is dependent on value, singpers are required to sat The agreed or declared value of the property is neiteby specifically stated.	THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS DO NOT up load or double stack, POOD GRADE PRODUCT: Do not strip with poisonnous or moxious materials, including

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	HT BILL OF LADING — SHORT FORM - ORGINAL - NOT NEGOTIABLE - BY TRUCK — The member rates or contracts that have been agreed upon in writing by the carrier and the subport if application developes he negate uses the property described between the agreed upon in writing by the carrier and the subport if application developes he negate uses returned to aborder the aborder carrier in the route to describe the intelled support of the carrier and conditions of the subport o	Ship To: 10397 Noco Elexible Packaging GOLDEN STATE FOODS CORP 150 Pratt Blvd K Grove Village, IL 60007 CONYERS, Georgia 30013	Clo RXO Managed Trans, Attn: MT-AP01, 11215 N. Community House Rd,	Bill of Lading SCAC Code	Freight Payment Terms	FBD FOB Dest-Prepaid 0	55 151800 SUB-6 Printed Labels 1,44	176370 Sales Order P.O.: CIM/CON 234437 Shipping P.O.: PO101112 285747 PO Line Number: PO101112 PO Release Number: PO101112 5,265,255 12/01/2023 Total Quantity: 5,265,255	K Jallin	19-1-93	A 71/01/2023 This St Conflict with the above-riamed materials are properly classified, described, packaged, and tabeled, and are in properly classified, described, packaged, and are in proper properly and the state of Transportation. Signature as a Signature of Transportation and the state of Signature of Charles of Signature of Charles of Signature of Signature of Charles of Signature of	The fibre boxes used for this shipment confor specifications set forth in the box maker's certifiand all other requirments of the Consolidated Foliassification. Shipmen: Per	Shipper, Per

STRAIGHT BILL OF LADING SHORT FORM - ORGINAL - NOT NEGOTIABLE - BY TRUCK available to the shipper on request. The property described below, in apparent good order, except as noted (contents and conditions of contents, of packages unknown) marked, consigned and interested in all or any property that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Bill of Lading set forth in National Motor Freight Ciae. From:	les that have been established by the carrier and a destined as shown below, which said carrier agree route to destination, as to each party at any time assification 100-X and successive issues. The ship shipper and accepted for himself and the assigns.
Sonoco Flexible Packaging Elk Grove Village Plant 1950 Pratt Blvd Elk Grove Village, IL 60007 Phone: 847-439-8570 Bill To: Sonoco c/o RXO Managed Trans, Attn: MT-AP01, Charlotte, NC. 28277, USA Date Bill of Lading SCAC Code Carrier 1039773 GOLDEN STATE FOODS CORP 1525 A OLD COVINGTON RD N E CONYERS, Georgia 30013 Tax ID: 11215 N. Community House Rd, Date 11/29/2023 136768	Subject to Section 7 of conditions of applicable Bill Lading. If this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shading statement. The carrier shall not make delivery of this shipment without payment of freight an all other lawful charges PerSONOCO(Signature of Consignor)
No. Packages Description of Articles, Special Marks and Exceptions Freight Class / NMFC: 55 151800 SUB-6 Printed Labels 1 Freight Class / NMFC: 55 151800 SUB-6 Printed Labels 1,421.00 LBS 113914 MCDS RANCH 113914-2 Sales Order: 176370 Sales Order P.O.: CIM/CON Shipment No. 234437 Shipping P.O.: PO101112 Job: 285717 PO Line Number: PO Release Number: PO101112 Delivery Date: 12/01/2023 Total Quantity: 5,265,255 IMPS SHIP LOT 285717 COMPLETE	If charges are to be prepaid, write or stamp here, "To be Prepaid". Received \$ to apply in prepayment of the charges on the property decribed hereon. Agent or Cashier IMPS Per (The signature here acknolwdges only the amour prepaid.) Charges Advanced: \$
# Dellos 12-1-23	C.O.D. SHIPMENTS C.O.D. Amt Collection Fee Total Charges
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7842 Sales Ship Job: Deliv SHIP	wenty 23502 s Order: 174445 ment No. 235202 283602 ery Date: 12/01/2023 COMPLETE - LOT 283602	O.: CIM/BUR/CON PO000102214 er: mber: 102214-1 2,228,118 IN	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	decribed hereon. Agent or Cashier IMPS Per (The signature here acknowdges only the amour prepaid.) Charges Advanced:
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Note - Where the falls is dependent on value, shippers are required to state specially in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. Gross Weight • The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirments of the Consolidated Freight Classification. 57,915,192 SQINCHES Agent, Per Carrier Bill To: Sonoco do RXO Managed Trans, Attn: MT-AP01, 11215 N. Community House Rd, CIM/BUR/CON Tax ID: PO101112 PO Release Number: PO101112 Description of Articles, Special Marks and Exceptions Freight Class / NMFC: 55 151800 SUB-6 Printed Labels Ship To: Sales Order P.O.: Freight Payment Terms PO Line Number: Shipper, Per Shipping P.O.: Total Quantity: SCAC Code DO NOT top load or double stack.
FOOD GRADE PRODUCT: Do not ship with poisonous or noxious materials, including insectiodies or tumpiades. Must be transported in a clean, dry, and odor free trailer. LBS 117653 UNPRT BW WHITE (12 UF 101138790 | FBD FOB Dest-Prepaid SHIP 3 PALLETS - LOT 283264 12/01/2023 Sonoco Flexible Packaging Elk Grove Village, IL 60007 Bill of Lading Elk Grove Village Plant 234436 283264 136768 Phone: 847-439-8570 1950 Praft Blvd Delivery Date: THIS SHIPMENT IS CORRECTLY DESCRIBED Charlotte, NC. 28277, USA Shipment No. Sales Order: 11/29/2023 Load ID Date SONOCO CORRECT WEIGHT IS Packages