

Bill to:

Right peak

- ,
- ,

,

Invoice Date: 01/07/2024 Invoice #: 100950 Terms: NET 30 Due Date: 02/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		1307 N Lombard Rd, Lombard, IL 60148, USA - 7961 Winchester Road, Front Royal, VA 22630, USA			
			1	\$2,500.00	\$2,500.00

TOTAL \$2,500.00

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:

1/5/2024

Carrier: F	Riki Transportatio	ransportation Inc. MCID: 866				Driver:	
E	3urbank, IL 708-303-5150		708-303-5150	Reference: Trailer:		Cell: Truck:	
	Load I	nfo		The F	ollowing Pay Is A	uthorized For This L	.oad
Pieces: Space: Act Wgt: As Wgt: Value:	0 Miles 0 Palle 42509 Type 42509 Traile	ets: :: DANIEL	Pay Co Load	ode	Pay Type Flat	Rate 2,500.00 Total	Total 2,500.00 2,500.00
Stop	From To	Name Address		City Phone	St Zip	Ref Contact	Appt Appt Ref
1 PU	1/5 1/5 15:00 20:00	Right Peak Wa 1307 N Lomba		Lombard	IL 6014	18	No 100950
	the schedu d. Lumper	led appointment	ur up to 5 total hou time - Driver must Il reimburse lumpe using the Receipt	be on time for	appointment to o	qualify) eipt ("Receipt"). Lu	umper charges mu
	reimbursen Pictures of PU# 10095	BOL, SEAL and	l loaded trailer afte				e timely and accura
2 Del	Pictures of PU# 10095 1/6 1/6	BOL, SEAL and	l loaded trailer afte			e	Yes
2 Del Notes	Pictures of PU# 10095 1/6 1/6 22:00 22:00 If Lumper is performed. 24 hours at fee of \$500 DEL# Cust Pickup #: F	BOL, SEAL and ALDI Frederici 8751 GAS HO s requested, Rig Otherwise, lum	I loaded trailer afte MD USE PIKE ht Peak must get t per payment will no ds that are late for 0125945	r the pickup - ot Frederick he receipt and I ot be PAID. 50\$	herwise \$100 fe MD 217(pe notified withir will be deducte	e)1 o 24 hours of the s d per day if POD is	Yes
	Pictures of PU# 10095 1/6 1/6 22:00 22:00 If Lumper is performed. 24 hours at fee of \$500 DEL# Cust Pickup #: F Appt Conf: 1/8 1/8	BOL, SEAL and ALDI Fredericl 8751 GAS HO s requested, Rig Otherwise, lump (ter delivery.Loat 0.00 (per day) omer PO#: CM3 RE-274246 6948514 / 0085	MD USE PIKE ht Peak must get t per payment will no ds that are late for 0125945 682079 g Systems, LLC	r the pickup - ot Frederick he receipt and I ot be PAID. 50\$	herwise \$100 fe MD 217(pe notified withir will be deducte	e 01 o 24 hours of the s d per day if POD is ry appointment wi	Yes ervice being s not received with
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Notes 3 Del	Pictures of PU# 10095 1/6 1/6 22:00 22:00 If Lumper is performed. 24 hours at fee of \$500 DEL# Cust Pickup #: F Appt Conf: 1/8 1/8 09:00 09:00 If Lumper is performed. 24 hours at fee of \$500 DEL# PO# 2896264/k	BOL, SEAL and ALDI Fredericl 8751 GAS HO s requested, Rig Otherwise, lump fter delivery.Load 0.00 (per day) omer PO#: CM3 RE-274246 6948514 / 0085 Axalta Coating 7961 Winches s requested, Rig Otherwise, lump fter delivery.Load 0.00 (per day) 4500822470/Re	I loaded trailer afte MD USE PIKE ht Peak must get to ber payment will no ds that are late for 0125945 682079 g Systems, LLC ter Road ht Peak must get to ber payment will no ds that are late for f#'s: 802517813,	r the pickup - of Frederick he receipt and b the PAID. 50\$ the scheduled p Front Royal he receipt and b	herwise \$100 fe MD 217(be notified withir will be deducte bick up or delive VA 2263 be notified withir will be deducte	e 01 o 24 hours of the s d per day if POD is ry appointment wi 30 o 24 hours of the s d per day if POD is	Yes ervice being s not received with Il be charged a late Yes ervice being s not received with

DISPATCH CONFIRMATION

Load No 100950 - 1/5/24

Page 2 of 2

Totals 0 42,509

Right Peak

1/5/24 DATE:

Steve Tatum

Riki Transportation Inc.

1/5/24 DATE:



Date: 01/05/2	024		E	BILL O	FLADING	070	Page: 1 of 1
Star Car		SHIP FROM	1720	11.12.2010	Delivery Number: 85682	079	
Name: Address:	Bay Valley One Reyno	Foods LLC olds Drive			Shipment:111113	98	
City/State/Zip Country:	: Beloit, WI US		F	ов:			
		SHIP TO		and the second	Carrier name :	SC	AC:
Name:	Aldi Inc - F	rederick			Broker name :	SC	AC:
Address:		House Pike			Trailer Number :		
City/State/Zip Country:	: Frederick, US	MD 21701-4793	F	OB:	Seal Number(s): 10389164		
	THIRD PAR	TY FREIGHT CHAP	GES	9.05 10 513	Freight Charge Terms: (freight	charges are prep	paid unless
Name:					marked otherwise)		
Address:					marked other mooy		
City/State/Zip Country:					Prepaid CollectX	3rd Party	
Pro Number:					PAR Number :		
		No. Contraction		SPECIAL IN	STRUCTIONS		AND STA
					Appts required at www.logisticsacp.c Logistics@aldi.us or call 630.879.81 this load have been properly loaded Perishable - Keep from Freezing 1	00 x5629 or x5298 to provide damage	free shipping
	Value A		CU	STOMER ORD			1 and the second
CUSTOMER	ORDER NUME	BER			ADDITIONAL SHIPPER INFO		
FRE-274246	274246				Order# - 6948514		
			1	1	FORMATION	and the second and	
				C	OMMODITY DESCRIPTION	LTL ON	1LY
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (×)			NMFC#	CLASS
270	CS	3,213.810		Foodstf, NOI		73260-06	
520	CS	5,002.920		Foodstf, NOI		73260-06	
480	CS	5,494.080		Foodstf, NOI		73260-06	
312	CS	3,402.360		Foodstf, NOI		73260-06	
1,582	Gross Weight	19,583.170					
1,002					PALLET COUNT		
Total Pallets:	36	CHEP: 34		GMA: 2		8	
and shipper. The terms of	this Bill of Lading, includi shipper and carrier, supe	or contracts that have been agree ng the rates established as describ- rseding all prior and contemporane	id in the pre ous represen	ceding sentence, are the tations, tariffs,	COD Amount: \$ Fee Terms: Collect:	Prepaid:	
egotiations, understandi iescribed above is receiv contents of package unkn	ngs and agreements on the ed from the shipper in app own). Carrier (including ar	e subject of the carriage of the prop arent good order, except as noted(by person jo pesses on of such pro	erty describe f packaged, perty under t	contents and condition of this contract) agrees to	Customer check acceptable:		hamas
arry such property to the leliver it to another carrie	usual place of delivery at	the effective indicated above. If a	on the chrise	12/5/U	The carrier shall not make delivery of the shipment without payme Shipper Signature/Date:	05 102	1.5.24
Carrier: Report C	DS&D through yo	our dispatch	九	P	Trailer Loaded: Freight Counter	ed:	
Sustomer: Repo	rt OS&D to 800- efoods.com with	772-6757 or in 48 hours of receipt				/pallets said to cor	ntain
					By Driver	Pieces	



	THIS	SHIPPIN	G ORDER mu	ust be legible filled in, in and retai traitis in effect on the date	ink, in indelible Penci ned by the Agent. of the lasse of this Ship	I or in Carbon ping Order.			3
WANHUA CHEMICAL GREAT LAKES 700 W 700 STATE STREET CALUMET CITY, IL	AMERIC. IAREHOU	A) CO.,	LTD.	N GLOBAL	SPECIAL INS				PAGE # 1 of 1 whise bal 200719 ARRIVE DATE 1/04/24
L		•							SHIP DATE
Warehouse, as Agent for the Shipper/Consign	STEMS	d Address is Shown	WAI	NHUA CHE	MICAL (AMERICA)	CO.,	LTD.	1/04/24 FREIGHT CHARGES PREPAID
FRONT ROYAL, VA 2	2630		NEV	WTOWN SQ	UARE, P.	PIKE, SU A 19073			the property described below, in appar and good order, except is a noted(contents) and condition of parkages uninowen) marked, consigned and destined as hown below, which said carrier agrees to arry to destination, if on its route, or oth missis to delive to another carrier on the oute to destination. Every service to be arformed hereunder shall be subject to be
SHIPPERS REFERENCE NUMBER	C. Construction of the local division of the local division of the local division of the local division of the	/03/24	TRUCK	CIISTOM	ER TRUC	К			If the conditions not prohibited by law whether printed or written, herein con ained, including the conditions on the
P.O. NUMBER		/ 03/24 LE NO.		SEALS	En Inco	PRO NUMBER		6	ack hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges
4500822470				33704	69			5	hat herein named warehouse, as agant or the disclosed shipper/consignor as no liability for payment of freight
APPOINTMENT # APPT. DATE	CARRIER ARRIV	AL	MDSE LEAVE			SLSC	VNDR SHIP PC	P	r any other charges, and the trans ortation contract evidenced by this ill of lading is between the carrier and
H/M QUANTITY ITE	M NO.	-	DATE	DESCRIPTIO		SLDC	GROS	S WEIGHT	CHARGES ADVANCED S
46 521522			E. LOT NO.	DRM WAN	ODUCTION ON ATE-HT	or successful deliver have		10 LB	Rec'd.\$ apply in prepayment for the charges on the property described hereon.
		2101		609 0223					Per (The signature here acknowledges
		amon		610 0223				В	only the amount prepart) Shipper Certification
		STOR	S BETWEEI	N <u>32-86</u>	DEGREES				This is to certify that the herein named materials are properly classified, described, packaged.
		* •	* END-OF	-ORDER *	* *				marked, labeled, and are in proper condition for transporta- tion according to the applicable
						* * * * * * * * *			regulations of the Department of Transportation. I hereby declare that the contents of this consign
		*****	* * * * * * * * *	*******	******	* * * * * * * * *	****	**	ment are fully and accurately described herein by the proper shupping name, and are classi fied, packaged, marked and labeled/blacarided and are in all
	5								respects in proper condition for transport according to applicable international and national govern mental regulations.
									i declare that all of the opplicable air transform requirements have been refer.
		1							Date - NOTE (1) Where the rate is dependent on value, shippers are
								/	required to state specifically in writing the agreed or declared two of the property as follows:
	-	ULINE		_33	370469			0,	Pro-
	,							L	Note (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C.B 14706(c)(1)(A) and (B). Note (3) Commodilies requiring
			1 2						special or additional care and atten- tion in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of
N.M.	D.C.	4							NMFC item 360. Notify if problem enroute or at FOR FREIGHT COLLECT
46	.F.C		DESCRIPT	ION			223	310 LB	 on the consigner, the consigner shall sign the following statement;
									The carrier may decline to make delivery of this shipment without payment of freight and all other
46 NET W		20010		TOTALS * BES:		CD NOT			lawful charges.
FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)		FACILITY NO.:	0	Carrier Cert	fication	GR WGT		310 LE	S (Signature of Consignor) Pallets In
	9600			response inf	owledges receipt of pa ormation was made and document in the veh	ackage and required placa vailable and/or carrier has	rds. Carrier cert the DOT emerg	ifies emergency jency guidebook	
WANHUA CHEMICAL (A 3803 WEST CHESTER						10	1		Pallets Out
NEWTOWN SQUARE, PA			240	DATE: (-	9-2024	AGENT VF	0		Initial
Sector (Sector) IT				BY	A	AGENT OR DRIVER	CARRIER		Pallets not returned to Warehouse within 7 days will be billed back at current
			SH	IPPING ORI		- Stand on Univer			replacement cost.

Date: 01/05	5/2024			BILLO	Delivery Number: 856		Page: 1 of 1
al series i	-	SHIP FROM		Constant of the second	Delivery Number: 856	82079	
Name:	Bay Valle	ey Foods LLC	- 1	1.21			
Address:		nolds Drive	W	181	IIIIIIIIIIIIIIIII		
City/State/2	Zip: Beloit, V		.1	31	Shipment: 111	1398	
Country:	US	10		FOB:			
STOLED B	1.7.1.1.1.1	SHIP TO	1.25%				AC:
Name:	Aldilaa	Frederick (C	19835	. 12.0 /	Carrier name :		: DA:
Address:		s House Pike	C	0.41.1	Broker name :	()()	AQ.
City/State/Z		, MD 21701-4793		01.1	Trailer Number :	12	
Country:	211			FOB:	Seal Number(s): 10389164	0	
ST. TORNO	THIPD DAT	RTY FREIGHT CHA	DOCO	FUB:	Schnight Other ge Terms: (freig	11 1 1 1 1 1 1 1 1 1 1	
Name:	THINDPAI		d for evi	dence of infestation.	changebookerge Terms: (freig	int charges are pre	epaid unless
Address:		The load has been inspecte and odors of the trailer. The	ne produ	et has been inspecte	o-markedeethethise)		1
City/State/Z	in:	and odors of the trailer. It tampering, damage and co label if applicable. Receive	and ander	protest pending qui	or evidence of Or Quality deet heth wise)		
Country:		label if applicable. Receive count/quantity verification		il	Prepaid Collect	X 3rd Party _	
Pro Numbe	r:	Aldi Signaturet	ti	AA	PAR Number :		
		Driver Signatures	THE	T(a) Dates	1724		
1427 C. 14	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Gate Passi	111		STRUCTIONS	R. R. a. Frank Street	Carl Contraction
		Time 1/8th	ttt.		Appts required at www.logisticsac	p.com For issues go	to
			d	5130	Logistics@aldi.us dr call 630.879.	8100 x5629 or x529	8 The goods on
		Check In (Guard):	2.	121	this load have been properly load Perishable - Keep from Freezing	a November 1st - N	larch 31st
		Appointment Timet	a	431			
			. /1	143			
	ALL SOLA	Unloaded & Signed Out	GL	OTOMER ORD	ER INFORMATION	the second second	The second
CUSTOMER	ORDER NUM	BER			ADDITIONAL SHIPPER INFO		
FRE-274246	274246				Order# - 6948514		
	a de santa de			CARRIER IN	FORMATION	NS 40 84	
				1	DMMODITY DESCRIPTION	LTL O	NLY
		NET	H.M.				
QTY	TYPE	WEIGHT	(x)			NMFC#	CLASS
GITT		(in Lbs)	1			1.000	
(270	Pcs	3,213.810		Foodstf, NOI		73260-06	
						73260-06	
520	CS	5,002.920		Foodstf, NOI			
4805	CS	5,494.080		Foodstf, NOI	/	73260-06	
(312	CS	3,402.360		Foodstf, NOI		73260-06	
-							
(1,582)	Gross Weight	19,583.170	and the		5411FT 6619F		
1	12051	No. of the State		/	PALLET COUNT		-
otal Pallets:	36	CHEP: 34		GMA: 2			
					787-920-0497	calle	1:19am
EUED - 814-514	with all of the second states of	or contracts that have been agreed u	toon in write	ng between the carrier	COD Amount: \$		1.1.1.0111
shipper. The lerms of I	this Bill of Lading, including	the rates established as described	in the prec	eding sentence, are the	COD Amount: \$		_
e agreement between	shipper and carrier, supers	eding all prior and contemporaneous subject of the carriage of the propert	a representation	ations, tariffs,	Fee Terms: Collect:	Prepaid:	
cations, understanding (bed above is receive	d from the shipper in appar	rent good order, except as noted(if p	acageta, o	ntents and condition of	Customer check acceptable:		
ints of package unknow	wn) Carrier (including any	person in property on of such proper	ny under the	s contract) agrees (p	The carrier shall not make delivery of the shipment without pay	ment of freight and all other lawful	charges.
such property to the u er it to another carrier of		tion	X	12/5/li	. [• •	
	//	17-1	/	> ////	shines since the	for the	1.5.74
rrier Signatu	ure/Date:	1 12	<		Shipper Signature/Date:	AUD IVE	24
			7	1			
ier: Report OS	S&P through you	r dispatch	C	E	Trailer Loaded: Freight Coun	ted:	
omer Report	0380 10 800-77	72-6757 or			By Shipper 🛛 By Ship	per	
@treehousef	oods.com within	48 hours of receipt				er/pallets said to co	ntoin
10011001100000					By Driver By Driv	ci/palicia adul in co	ntain

SHIP EPOL			S SHIPPINC			and retained by th on the date of the issue	delible Pencil or in C e Agent. e of this Shipping Ord	ur.			P	AGE 1 3
WANHUA CH GREAT LAN 700 STATE CALUMET C	HEMICAL KES 700	WAREHO	CA) CO., USE, INC	LTJ.	CN GL	OBAL	PECIAL INSTRUCTI	IONS	9	٦ ه	WHS	of 1 seel 200719 iive date
1		0100								1	SHIP	1/04/24 DATE
Warehouse, as Age	Int for the Shipper/C	onsignor Whose Name :	and Address is Shown B	lelow		FREIGHT BILL					4	1/04/24
AXALTA CO	DATING	SYSTEMS		W2	ANHUA	CHEMIC	AL (AME	RICA)	CO.,	LTD.	4	PREPAID
FRONT ROY	YAL, VA	<u>ROAD</u> 22630		NI	EWTOW	EST CHE	E, PA 1	9073			the ent go and c marke shown carry t shown carry t shown	property described befow. In appar od order, except as noted(contents condition of packages unknown) d, consigned and destined as below which asid certier agrees to destination, if on ds note, or oth to destive to another carrier on the o destination. Every service to be ned hereunder shall be subject to
SHIPPERS REFERENCE NU 2896264	MBER		DER DATE	ROUTE	CARF	NER					il the whethe	conditions not prohibited by law r printed or written, herein con including the conditions on the
P.O. NUMBER	Sector Sector		1/03/24	TRUCK	CU	ISTOMER		NUMBER			ack h	ereof, which are hereby agreed to shoper and accepted for himself
450082247	0	VCI	NOLE NO.		33	20460	7			U.	al he	s assigns. Carrier acknowledges rein named warehouse, as agent disclosed shipper/consignor
APPOINTMENT #	APPT. DATE	CARRIER ARF	RIVAL	MDSE LEA	VES FACILIT	DLDC	SLSC		/NDR SHIP P		r any ortatio	liability for payment of freight other charges, and the trans in contract evidenced by this
	APPT. TIME	DATE		DATE		IME DLSC	SLD(ы th	e desi	ading is between the carrier and gnated shipper/consignor CHARGES ADVANCED
H/M QUANTIT	Y	ITEM NO.	WHSE	LOT NO.	DES	PRODUC	CTION CODE		GROS	S WEIGHT	-	\$ Rec.d. \$ to apply in prepayment for the charges
-	46 5215	5225	DRM <u>55</u>			WANNAT		0 -	22	310_LB	S	on the property described hereon. Agent or Chashier Per
						0223004				В	_	(The signature here acknowledges only the amount prepaid)
			and the second sec			-86 DEG					- 1	Shipper Certification This is to certify that the herein named materials are properly
												classified, described, puckaged, marked, labeled, and are in proper condition for transporta
			* *	END-O	F-ORD	ER * *	*				-	tion according to the applicable regulations of the Department of Transportation I hereby declare
	******	* * * * * * * *	******	*****	* * * * *	* * * * * * *	* * * * * * *	* * * * * *	* * * *	* * *		that the contents of this consign ment are fully and accurately described herein by the proper
				1								shipping name, and are classi fied, packaged, marked and abeled/placarded and are in all
											-	respects in proper condition for transport according to applicable international and national govern a
							1.00					mental regulations.
												siz traffect requirements have
											-	Date ·
			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1					1. 5.1				NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in
1 1 1 1												writing the agreed or declared value of the property as follows "The agreed or declared value for
				1	1 1	n/	1				-	the property is specifically stated by the shipper to be not exceeding
				la	if.	Van	h					Per Note (2) Liability Limitation for loss
				1	1	RVau	she					or damage on this shipment may be applicable. See 49 U.S.C.B 14706(c)(1)(A) and (B).
		1		La	ini	intury	,					Note (3) Commodities requiring special or additional care and atten tion in handling or storeng must
				/	17/	Vang. R. Vang					_	be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of
						/						NMFC item 360. Notify if problem enroute or at
	N	.M.F.C									-	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered
	46		NO I	DESCRIP	TION				22	310 LB	S	to the consignee, without recourse on the consigner, the consigner
												shall sign the following statement. The carrier may decline to make delivery of this shipment without
			* *	ORDER	TOTA	ALS * *					-	payment of freight and all other lawful charges.
		r WGT	20010	C	UBES :	1	.00* GF	R WGT	22	310 LE	_	(Signature of Consignor)
FOR THE ACCOUNT OF: (S	MIPPER/CONSIGN	49600	FACILITY NO .:			Carrier Certification Carrier acknowledges response information	receipt of package a	and required placar	ds. Carrier ce	rtifies emergency	Pall	lets in
WANHUA CH	EMICAL		A) CO.,	LTD.		or equivalent docume		a and carrier has t		Anney Annepook	Pal	lets Out
3803 WEST	CHEST	ER PIKE,	SUITE 2			DATE: (- 4 -	2024 AG	ENT VF	6	_	Initi	al
NEWTOWN S	QUARE,	PA 1907	3				FO	R C	ARRIER			lets not returned to
						BY	AGENT	OR DRIVER			be	rehouse within 7 days will billed back at current lacement cost.
				S	HIPPIN	IG ORDER					1.00	