



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:

LOAD NUMBER

100950

1/5/2024

DISPATCH CONFIRMATION

Carrier: Riki Transportation Inc.
Burbank, IL

Ph/Fax: 708-303-5150

Attn:

708-303-5150

MCID: 86875

Reference:

Trailer:

Driver:

Cell:

Truck:

Load Info

Pieces: 0
Space: 0
Act Wgt: 42509
As Wgt: 42509
Value:

Miles: 746
Pallets:
Type: DANIEL
Trailer:

The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
Load	Flat	2,500.00	2,500.00
	Total		2,500.00

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	1/5 15:00	1/5 20:00	Right Peak Warehouse 1307 N Lombard Rd	Lombard	IL 60148	No 100950

Notes

FOOD GRADE PLATED TRAILERS ONLY! Must scale up to legal.
Accessorial Rates payable to Carrier that are applicable to dry van shipments shall be as follows:
a. TONU: \$100 flat rate
b. Layover: \$150 flat rate
c. Detention: \$35/hour up to 5 total hours (Detention time begins 3 hours after 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# 100950

2	Del	1/6 22:00	1/6 22:00	ALDI Frederick MD 8751 GAS HOUSE PIKE	Frederick	MD 21701	Yes
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Notes

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# Customer PO#: CM30125945
Pickup #: FRE-274246
Appt Conf: 6948514 / 0085682079

3	Del	1/8 09:00	1/8 09:00	Axalta Coating Systems, LLC 7961 Winchester Road	Front Royal	VA 22630	Yes
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Notes

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# PO#4500822470/Ref#'s: 802517813,
2896264/KG-20556 S5H2FRI D10473368

Commodity	Description Reference	Pieces	Weight
FAK		0	42,509

DISPATCH CONFIRMATION

Load No 100950 - 1/5/24

Totals	0	42,509
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Right Peak	1/5/24
	DATE:

<i>Steve Tatum</i>	1/5/24
Riki Transportation Inc.	DATE:




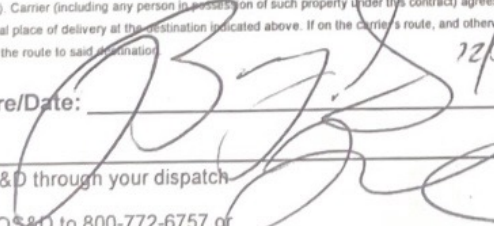
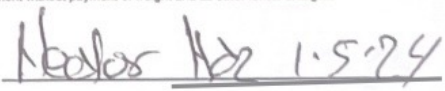
023-00861

10389164

Date: 01/05/2024

BILL OF LADING

Page: 1 of 1

SHIP FROM		Delivery Number: 85682079	
Name: Bay Valley Foods LLC Address: One Reynolds Drive City/State/Zip: Beloit, WI 53511 Country: US		Shipment: 11111398 	
SHIP TO		Carrier name : Broker name : Trailer Number : Seal Number(s): 10389164	
Name: Aldi Inc - Frederick Address: 8751 Gas House Pike City/State/Zip: Frederick, MD 21701-4793 Country: US		SCAC: SCAC:	
THIRD PARTY FREIGHT CHARGES		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <u>X</u> 3rd Party _____	
Name: Address: City/State/Zip: Country:		PAR Number :	
SPECIAL INSTRUCTIONS			
Appts required at www.logisticsacp.com For issues go to Logistics@aldi.us or call 630.879.8100 x5629 or x5298 The goods on this load have been properly loaded to provide damage free shipping Perishable - Keep from Freezing November 1st - March 31st			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER		ADDITIONAL SHIPPER INFO	
FRE-274246 \ 274246		Order# - 6948514	
CARRIER INFORMATION			
		COMMODITY DESCRIPTION	
		LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)
270	CS	3,213.810	Foodstf, NOI
520	CS	5,002.920	Foodstf, NOI
480	CS	5,494.080	Foodstf, NOI
312	CS	3,402.360	Foodstf, NOI
1,582	Gross Weight	19,583.170	
PALLET COUNT			
Total Pallets: 36		CHEP: 34 GMA: 2	
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.</small>			
Carrier Signature/Date:  12/5/24		COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> <small>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</small>	
Carrier: Report OS&D through your dispatch Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt		Shipper Signature/Date:  1.5.24 Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

RA

XTRA

W 67085



THIS SHIPPING ORDER must be legible filled in, in ink, in indelible Pencil or in Carbon and retained by the Agent. RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

3

SHIP FROM 48
WANHUA CHEMICAL (AMERICA) CO., LTD.
GREAT LAKES 700 WAREHOUSE, INC
700 STATE STREET
CALUMET CITY, IL 60409

SPECIAL INSTRUCTIONS

PAGE # 1
of 1

WHSE BL	
200719	
ARRIVE DATE	
1/04/24	
SHIP DATE	
1/04/24	
FREIGHT CHARGES	
PREPAID	
the property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as shown below which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.	

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

AXALTA COATING SYSTEMS
7961 WINCHESTER ROAD
FRONT ROYAL, VA 22630

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:
WANHUA CHEMICAL (AMERICA) CO., LTD.
3803 WEST CHESTER PIKE, SUITE 240
NEWTOWN SQUARE, PA 19073

CARRIER: SHIPPERS REF. AND WHSE. BL NO. MUST APPEAR ON ALL FREIGHT BILLS

SHIPPERS REFERENCE NUMBER	ORDER DATE	ROUTE	CARRIER	SCAC
2896264	1/03/24	TRUCK	CUSTOMER TRUCK	
P.O. NUMBER	VEHICLE NO.	SEALS	PRO NUMBER	
4500822470		3370469		
APPOINTMENT #	APPT. DATE	CARRIER ARRIVAL	MOSE LEAVES FACILITY	DLDC
	APPT. TIME	DATE	DATE	SLDC
				SLDC

H/M	QUANTITY	ITEM NO.	WHSE. LOT NO.	DESCRIPTION	PRODUCTION CODE	GROSS WEIGHT
	46	5215225		DRM 55GAL STL DRM WANNATE-HT-600-		22310 LBS
			5	125609	0223004501	
			41	125610	0223004501	B
				STORE BETWEEN 32-86 DEGREES		
				* * END-OF-ORDER * * *		

ULINE

3370469

46	N.M.F.C.	NO DESCRIPTION	22310 LBS
46	NET WGT	20010	CUBES: 0.00*
46	GR WGT	22310 LBS	

FOR THE ACCOUNT OF (SHIPPER/CONSIGNOR)

FACILITY NO:

49600

WANHUA CHEMICAL (AMERICA) CO., LTD.
3803 WEST CHESTER PIKE, SUITE 240
NEWTOWN SQUARE, PA 19073

Carrier Certification

Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency guidebook or equivalent document in the vehicle.

DATE: 1-4-2024 AGENT FOR VFC
BY: [Signature] CARRIER
AGENT OR DRIVER

SHIPPING ORDER

Pallets In
Pallets Out
Initial
Pallets not returned to Warehouse within 7 days will be billed back at current replacement cost.

(Signature of Consignor)

Date: 01/05/2024

BILL OF LADING

SHIP FROM

Name: Bay Valley Foods LLC
Address: One Reynolds Drive
City/State/Zip: Beloit, WI 53511
Country: US

FOB: ☐

Delivery Number: 85682079

Shipment: 11111398

SHIP TO

Name: Aldi Inc - Frederick
Address: 8751 Gas House Pike
City/State/Zip: Frederick, MD 21701-4793
Country: US

FOB: ☐

Carrier name :
Broker name :
Trailer Number :
Seal Number(s): 10389164

SCAC: 29

THIRD PARTY FREIGHT CHARGES

Name:
Address:
City/State/Zip:
Country:

Freight Charge Terms: (freight charges are prepaid unless otherwise indicated)

Prepaid ☐ Collect ☒ 3rd Party ☐

Pro Number:
Aldi Signature:
Driver Signature:
Gate Pass:
Time:
Check In (Guard):
Appointment Time:
Unloaded & Signed Out:

PAR Number:
Date:
SPECIAL INSTRUCTIONS
Appts required at www.logisticsacp.com For issues go to Logistics@aldi.us or call 630.879.8100 x5629 or x5298 The goods on this load have been properly loaded to provide damage free shipping Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER
FRE-274246 \ 274246

ADDITIONAL SHIPPER INFO

Order# - 6948514

CARRIER INFORMATION				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)			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					
				PALLET COUNT			

Total Pallets: 36 CHEP: 34 GMA: 2

787-920-0497 called 1:19am

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: *[Signature]* 12/5/24

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or ID@treehousefoods.com within 48 hours of receipt

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature/Date: *[Signature]* 1.5.24

Trailer Loaded: Freight Counted:

☒ By Shipper ☒ By Shipper

☐ By Driver ☐ By Driver/pallets said to contain

