



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 |
|---|-----|--------------|--------------|--|-----------|-------------|-----|

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 |
|---|-----|--------------|--------------|---|-------------|-------------|-----|

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 |
|--------|---|--------|

| | |
|------------|--------|
| Right Peak | 1/5/24 |
| | DATE: |

| |
|--------------------------|
| <i>Steve Tatum</i> |
| Riki Transportation Inc. |

| |
|--------|
| 1/5/24 |
| 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 : SCAC: Broker name : SCAC: Trailer Number : Seal Number(s): 10389164 | |
| Name: Aldi Inc - Frederick Address: 8751 Gas House Pike City/State/Zip: Frederick, MD 21701-4793 Country: US | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <u>X</u> 3rd Party _____ | |
| THIRD PARTY FREIGHT CHARGES | | PAR Number : | |
| Name: Address: City/State/Zip: Country: | | | |
| Pro 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: | | 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: <u>Nealos Nov 1.5.24</u> | |
| | | 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 |

| 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* 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.

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
NOTE (3) Commodities requiring special or additional care and attention in handling or stowing must 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 destination.

FOR FREIGHT COLLECT SHIPMENTS:
If the shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(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

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:
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 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

