



Bill to:
Right peak

Invoice Date: 02/19/2024
Invoice #: 101044
Terms: NET 30
Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/17/2023		1307 N Lombard Rd, Lombard, IL 60148 - 9301 FARROW ROAD, Columbia, SC 29203			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

101044

2/17/2024

DISPATCH CONFIRMATION

Carrier: **Zigi Freight Inc**
Chicago, IL

Ph/Fax: **630-485-7370**

Attn:

630-485-7370

MCID: **944686**

Reference:

Trailer:

Driver:

Cell:

Truck:

Load Info

Pieces: **0** Miles: **885**
Space: **0** Pallets:
Act Wgt: **28620** Type: **DANIEL**
As Wgt: **28620** Trailer:
Value:

The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
Load	Flat	2,100.00	2,100.00
	Total		2,100.00

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	2/17 08:00	2/17 12:00	Right Peak Warehouse 1307 N Lombard Rd	Lombard	IL 60148	No

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.
e. It's the carrier's responsibility to plan the delivery accordingly, considering 2-3 hours of loading. In case, the missed delivery appointment will result in accessorial charges such as reloading, cross-docking services, etc - the carrier can be charged.
Pictures of BOL, SEAL and loaded trailer after the pickup - otherwise \$100 fee
PU# 101044

2	Del	2/18 20:00	2/18 20:00	ALDI SALISBURY,NC 1985 OLD UNION CHURCH ROA	Salisbury	NC 28146	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# SBY-269510, :CM30592899

3	Del	2/19 08:00	2/19 09:00	COLUMBIA SYSTEMS INTL OF S Columbia 9031 FARROW ROAD		SC 29203	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# S00239963

Commodity	Description Reference	Pieces	Weight
FAK		0	28,620

DISPATCH CONFIRMATION

Load No 101044 - 2/17/24

Totals	0	28,620
--------	---	--------

Right Peak	2/17/24
	DATE:

Zigi Freight Inc	2/17/24
	DATE:



MASTERPIECE INTERNATIONAL

MASTERPIECE - NEW YORK HQ
39 Broadway
14th Floor
New York, NY 10006
Tel: 212 692-1400
Fax: 212 692-1000
www.masterpieceintl.com
FHC # 027127NF

Sea LCL Cartage Advice / Delivery Order

Page 1 of 2

UNITED FREIGHT

SHIPMENT 500239553

CONSOL C00204666

DATE 14-Feb-24 17:30

PRINTED BY: Hanette Less-McGowan

SHIPMENT DETAILS	
SHIPPER REMAX CO., LTD. RM7AB NO 31 CHINAN RD SEC TAIPEI 100 TAIWAN	DELIVER TO COLUMBIA SYSTEMS INTL OF S. CAROLINA DBA GALAXY HA 9031 FARROW RD COLUMBIA SC 29203 UNITED STATES
NOTIFY PARTY	GOODS AVAILABLE AT BARR FREIGHT SYSTEM (K737) FIRMS K737 505 W CROSSROADS PKWY STE B BOLINGBROOK IL 60440 UNITED STATES FIRMS: K737 Phone: +1 630-533-6284 Fax: +1 630-533-6295
Phone:	DELIVERY NOTES PU# 196382-2 26 pils - 15,600 lbs
TRANSPORT COMPANY J.H. ROSE P.O. BOX 674382 DALLAS TX 75267	ORDER NUMBERS / REFERENCE
CARRIER MEDITERRANEAN INTERNATIONAL	IT ISSUE PLACE Long Beach
INBOUND TRANSIT (IT) NUMBER VTP05527136	AMS NUMBER HNL TSHA2400084
IT ISSUE DATE 31-Jan-24	HOUSE BILL OF LADING HNL TSHA2400084
VESEL / VOYAGE / IMO (LOYDS) MSC AMSTERDAM / QJ401N / 9606338	COMMODITY TYPE
RELEASE TYPE OBO - Original Bill - Surrendered at Origin	DESTINATION USCAE = Columbia, United States
ORIGIN CNSHG = Shanghai Pt. China	ETA 20-Feb-24
PORT OF LOADING CNSGH = Shanghai, China	PORT OF DISCHARGE USCHI = Chicago, United States
ROUTING INFORMATION Mode Vessel / Voyage / IMO (Loyds) SEA MSC AMSTERDAM / QJ401N / 9606338 RAI 08-Feb	ETD 15-Jan-24
MARKS AND NUMBERS GOODS DESCRIPTION BATHROOM ACCESSORIES	Load Disch. CNSGH USLGB USLGB USCHI 08-Feb-24 07:00 12-Feb-24 12:17
ETD 15-Jan-24	ETD 31-Jan-24
ETD 15-Jan-24	ETD 12-Feb-24
WEIGHT 7076.140 KG	VOLUME 20.770 M3
PACKS (OUTIN) 527 PK / -	
*** TRUCKER MUST CALL RAUTERMINAL IN ADVANCE FOR EARLIEST PICK UP & RETURN. DATES SUBJECT TO CHANGE *** CARRIER MUST NOTIFY MASTERPIECE INTERNATIONAL IN WRITING OF ANY DAMAGE OR PIECE COUNT DISCREPANCY NOTED AT TIME OF PICK UP OR INCURRED IN TRANSIT WITHIN 24 HOURS OF DELIVERY	
RECEIVED IN GOOD ORDER AND CONDITION	

1-2-



MASTERPIECE INTERNATIONAL

MASTERPIECE - NEW YORK HQ
39 Broadway
14th Floor
New York, NY 10006
Tel: 212-485-1800
Fax: 212-485-7010
ny@masterpieceintl.com
www.masterpieceintl.com
FHC # 027127NF

Sea LCL Cartage Advice / Delivery Order

UNITED FREIGHT

SHIPMENT: S00239553

CONSOL: C00204686

DATE: 14-Feb-24 17:30

Page 1 of 2

PRINTED BY: Nanette Leas-McGowan

SHIPMENT DETAILS	
SHIPPER REMAX CO., LTD. RM 7A8 NO 31 CH'NAN RD SEC TAIPEI 100 TAIWAN	DELIVERY TO COLUMBIA SYSTEMS INTL OF S. CAROLINA DBA GALAXY HA 801 FARM RD COLUMBIA SC 29203 UNITED STATES
NOTIFY PARTY BARR FREIGHT SYSTEM (K737) FIRMS K737 801 CROSSROADS PKWY STE B BOSTON MA 02108 UNITED STATES FIRMS: K737	
Email: will@gal-hq.com Phone: +1 603 799 2423 Fax: +1 630 433 6284	
DELIVERY NOTES PU# 19638-2 28 pils - 15,600 lbs	
ORDER NUMBERS / REFERENCE	
TRANSPORT COMPANY J.H. ROSE P.O. BOX 674382 DALLAS TX 75267	IT ISSUE PLACE Long Beach
CARRIER MEDITERRANEAN INTERNATIONAL	AMS NUMBER HNL TSHA2400084
INBOUND TRANSIT (IT) NUMBER VTP05527136	IT ISSUE DATE 31-Jan-24
VESSEL / VOYAGE / IMO (LOYDS) MSC AMSTERDAM / QJ401N / 9606338	OCEAN BILL OF LADING MEDUGO201446
RELEASE TYPE OEO - Original Bill - Surrendered at Origin	HOUSE BILL OF LADING HNL TSHA2400084
ORIGIN CNSHG = Shanghai Pt, China	DESTINATION USCAE = Columbia, United States
PORT OF LOADING CNSGH = Shanghai, China	PORT OF DISCHARGE USCHI = Chicago, United States
ROUTING INFORMATION Mode: Vessel / Voyage / IMO (Lloyd's) SEA: MSC AMSTERDAM / QJ401N / 9606338 RAI: 08-Feb	ETA 20-Feb-24
MARKS AND NUMBERS BATHROOM ACCESSORIES	ETA 12-Feb-24
GOODS DESCRIPTION BATHROOM ACCESSORIES	Load CNSGH
WEIGHT 7076.140 KG	Diech. USLGB
VOLUME 20.770 M3	USCHI USCHI
PACKS (OUT/IN) 527 PK / -	ETA 31-Jan-24

*** TRUCKER MUST CALL RAIL/TERMINAL IN ADVANCE FOR EARLIEST PICK UP & RETURN. DATES SUBJECT TO CHANGE ***
CARRIER MUST NOTIFY MASTERPIECE INTERNATIONAL IN WRITING OF ANY DAMAGE OR PIECE COUNT DISCREPANCY NOTED AT TIME OF PICK UP OR INCURRED IN TRANSIT WITHIN 24 HOURS OF DELIVERY

RECEIVED IN GOOD ORDER AND CONDITION

Will Noh
2/19/24

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Collect

DEB SHIPPED FROM:
Karl's Foods Corp.
57 Prairie Rd.
Aton, IL 61006

CONSIGNED TO:
ALDI INC. SBY
1985 OLD UNION CHURCH ROAD
NC 28146

QTY. Shipped 16 SALISBURY
704 642 0023

Bill of Lading Number 269510	Customer or Purchaser Order 269510	Ship Date 02/16/24	Carrier X	Trailer Rating & Number X
CO Number 10384322	Freight Terms	If Shipped Prepaid, Send freight bill to: Karl's Food Products, Inc. P.O. Box 6488 Northfield, IL 60093 (847) 441-8330		
CARRIER: Please Read Special Instructions: 1. Carriers are not to be paid for packages upon delivery or stored in rail yard. 2. Carriers - Trailer MUST be loaded upon delivery or stored in rail yard.				

Cases	Weight	Product Code	Description	Lot and Quantity per Lot
<u>1200</u>	12000.00	30342/44	*** THIS IS NOT A SHIPPER LOAD AND COUNT FACILITY *** SP-SEL DLX MAC 12/12 (120)	1200 Cases for Lot: BSC 04 2024 CNA5
<u>1200</u>	620.00		*** Estimated Pallet Qty *** 10 Pallets at 62lbs	
	12620.00		*** Total Cases and Weight *** P.O. Cubic Feet: 61.11	

Freight Counted:
By Shipper
By Driver/Pallets
By Driver/Pieces

Signature of Shipper: [Signature]
Signature of Driver: [Signature]
Date: 2/18/24
Time: X 0:47
Nos: Nos

THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.
Caution: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND B POISONS.

(Signature of Consignor) [Signature]
If the bill of lading is used for other than transportation, it is void. It is not to be used for any other purpose.
The carrier is not responsible for the loss of or damage to the goods if the goods are not properly secured and loaded.

SHIPPER, Per [Signature]
DATE: 2.16.24

Notice: If this is a bill of lading, it is to be used under a transportation contract between the carrier and the shipper. The carrier is not responsible for the loss of or damage to the goods if the goods are not properly secured and loaded. The carrier is not responsible for the loss of or damage to the goods if the goods are not properly secured and loaded. The carrier is not responsible for the loss of or damage to the goods if the goods are not properly secured and loaded.

Sea LCL Cartage Advice / Delivery Order

Page 2 of 2

UNITED FREIGHT

SHIPMENT 50023953
CONSOL 000204686
DATE 14-Feb-24 17:30

Signature: _____	Date: _____	Time Truck In: _____
Name: _____		Time Truck Out: _____

Yours Sincerely,
Nanetto Lees-McGowan
Logistics Coordinator 2
Email: NLees-McGowan@masterpieceintl.com