Royal 3inc.

## Bill to:

Right peak

,

Invoice Date: 02/21/2024 Invoice #: 101049 Terms: NET 30 Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		1307 N Lombard Rd, Lombard, IL 60148 - 600 BARTLETT DRIVE, York, PA 17406			
			1	\$1,900.00	\$1,900.00

## **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:

2/20/2024

				DISPAT	CH CONFIR	MATION			
C	Zigi Freight Chicago, IL 30-485-73			630-485-737	MCID: Referenc 0 Trailer:	944686 e:		Driver: Cell: Truck:	
		Load Inf	ō		Th	e Following Pa	ay Is Autl	horized For This L	_oad
Pieces: Space: Act Wgt: As Wgt: /alue:	0 0 7000 7000	Miles: Pallets Type: Trailer	DANIEL	Pay Loa	r Code d	Pay Ty Flat	ре	Rate 1,900.00 Total	Total 1,900.00 1,900.00
Stop	From		Name Address		City Phone		St Zip	Ref Contact	Appt Appt Ref
Notes	FOO Acce a. b. c. time d. Lu be su reimb e. It's misse carrie	D GRAI ssorial I TOI Lay Det Driver Impers: Ibmittec purseme the car ed deliver can b	Rates payable NU: \$100 flat ra rover: \$150 flat ention: \$35/hou must be on tim Right Peak wil to Right Peak ent. rrier's responsil ery appointmer e charged.	RAILERS ONL to Carrier that ate rate ur up to 5 total for appointm l reimburse lur using the Reco bility to plan the nt will result in a	hours (Detention ent to qualify) npers with an ap eipt within twent	o dry van ship n time begins proved lump y-four (24) ho lingly, consic ges such as	s 3 hours per receip purs of c lering 2- reloadin	shall be as follow s after the scheo pt ("Receipt"). L lelivery to ensur 3 hours of loadi ig, cross-docking	duled appointment umper charges mus e timely and accura
2 Del			UNFI Manches 600 BARTLET		York		PA 17406		Yes
Notes	perfo 24 hc fee o	rmed. C ours afte f \$500.0	Otherwise, lump	per payment wi	ll not be PAID. 5	0\$ will be de	ducted		service being is not received within ill be charged a late
Commod	ity		cription			Pi	eces	Weight	
Commod FAK	ity		cription erence			Pi	eces 0	Weight 7,000	

Load No 101049 - 2/20/24

	2/20/24		2/20/24
Right Peak	DATE:	Zigi Freight Inc	DATE:

	and the second	FFORM - NOT NEGOTIABLE				
Ship Fi	rom	Bill of Lading Number: 2024-69747-00				
TH Foods, Inc. 2210 Harrison Ave		Customer Order No.:	3625401			
Rockford, IL 61103		ARN:				
Ship 1	Го <u>(</u>	C	arrier Name			
YORK WAREHOUSE	n skapit da na kana kana tana na manana na manana na manana mana		PICKUP	1000		
225 Cross Farm Lane			, long,			
York, PA 17406						
Special Instructions:	and the second	Pro Number:		<u></u>		
TH FOODS CASH TERMS CALC FROM DATE O	FINVOICE		PLACE			
	영상 위험 전통 이 가지 않는 것이 있다. 생각 같은 것은 것은 것은 것은 것은 것이 있는 것이 없다.		PRO			
			HERE			
			3. G. Janes I., D. Steine			
·		Freight Charge Terms:	Collect			
	Carrier	Information				
No. Pieces Description		Class	NMFC No.	Weight		
864.000 Foodstuffs		175	73260	3,405.36		
	Shipped On: 1 (			199		
Date: 02/19/2024	Total Pallet Count	Seal # 1085113	9			
App. Time: 12:00	Double Stacked? N	Trailer #				
Arrival Time: 12:50						
	ALLA	Trailer Loaded:	Freight Counted:			
Departure Time:	Chep Pallets	By shipper				
Door #: 4	이 그는 것은 그 방법법을 많은 것에 가지 않는 것 것 같은 것 같이 있는 것을 만들었다. 그는 것 같아요. 정말 수밖에서 가지 않는 것 같이 가지 않는 것 같이 나는 것 같이 나는 것 같아요. 것					
			By driver/pieces			
Shipper Signature / Date	Carrier Signature / Picku	p Date	- 19. 19.			
TH Foods. Inc.						
02/19/2024	By signing this Bill of Ladin	ng. Carrier acknowledges	receipt of the above	nomod acade		
Shipper certifies that the above-named goods are properly	By signing this Bill of Lading, Carrier acknowledges receipt of the above-named goods in good condition and with no apparent damage. No services or transportation of Shipper's goods shall be subcontracted to any other carrier without Shipper's prior approval. Carrier will pay full replacement cost for any goods that are lost or damaged					
classified, packaged, marked.						
and labeled, and are in proper condition for transportation	uning the transportation that is covered by this Bill of Lading or while in the control of					
according to the applicable	Carrier, its agents, authoriz and hold Shipper and its e	zed subcontractors or car	riers Carrier will ind	emnify defend		
regulations of the DOT.	claims, liabilities or damag	es caused by Carrier's wi	llful or nealigent acts	s in providing		
	any services to Shipper or	non-delivery to Shipper's	customer.			

N		BILL OF LADING - SHURIN	ORM - NOT NEGOTIAE	BLE			
	Ship Fro	om	Bill of Lading Number: 2024-69711-00				
TH Foods, Inc. 210 Harrison Ave lockford, IL 61103		Customer Order No.: 3622954 ARN:					
	Ship To	<b>D</b>	(	Carrier Name			
udson Valley Wa 5 Neelytown Ro ontgomery, NY	bad			PICKUP			
pecial Instructions: H FOODS ASH TERMS CALC FROM DATE OF INVOICE			Pro Number: PLACE PRO HERE				
			Freight Charge Terms	Collect			
		Carrier I	Information				
o. Pieces	Description		Class	NMFC No.	Weight		
330.000	Foodstuffs		175	73260	2,344.65		
Date: <u>02/19/20</u> App. Time: <u>12:</u> Arrival Time: <u>1</u> Departure Time Door #: <u>4</u>	24 00 2:50 e:	Shipped On: Total Pallet Count $\mathcal{V}$ Double Stacked? $\mathcal{O}$ / N $\mathcal{M}/\mathcal{X}$ Chep Pallets	Trailer # Trailer Loaded:	Freight Counted	s said to contain		
Shipper certifies that the above-named goods are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		g, Carrier acknowledges no apparent damage. No ubcontracted to any other Ill replacement cost for ar iat is covered by this Bill o ted subcontractors or car mployees, officers and ag es caused by Carrier's wi non-delivery to Shipper's	services or transp carrier without Sh by goods that are I of Lading or while i riers. Carrier will ir ents harmless fro llful or negligent ac	portation of hipper's prior ost or damaged in the control of indemnify, defend m any and all			

Ship F	BILL OF LADING - SHORE	Bill of Lading Number:	2024-69739-00	a share the object	
		Customer Order No.:	3625081		
TH Foods, Inc. 2210 Harrison Ave Rockford, IL 61103		ARN:			
Ship	То		Carrier Name		
Slib	IV.		PICKUP		
nited Natural Foods 33 Oak Glen Road owell, NJ 07731					
pecial Instructions:		Pro Number:			
			PLACE		
H FOODS ASH TERMS CALC FROM DATE C			PRO		
		Freight Charge Terms	: Collect		
	Carrier	Information	and a second second		
No. Pieces Description		Class	NMFC No.	Weight	
444.000 Foodstuffs		175	73260	1,871.21	
Date: <u>02/19/2024</u> App. Time: <u>12:00</u>	Shipped On: Total Pallet Count Double Stacked?	Seal #1085113 Trailer #			
Arrival Time:		s Trailer Loaded: Freight Counted: By shipper By shipper By driver By driver/pallets said to conta By driver/pieces			
and labeled, and are in proper			ist of the obour	named appr	
		bcontracted to any other l replacement cost for an at is covered by this Bill o ed subcontractors or carr ployees, officers and age	carrier without Ship y goods that are lo f Lading or while in iers. Carrier will ind ents harmless from ful or negligent acts	st or damage the control of lemnify, defer	

	3	BILL OF LADING - SHORT I	FORM - NOT NEGOTIA	ABLE			
/	Ship F	rom	Bill of Lading Number: 2024-69739-00				
TH Foods, Inc. 2210 Harrison Ave Rockford, IL 61103			Customer Order No.: 3625081 ARN:				
Ship To				Carrier Name			
United Natural Food 433 Oak Glen Road Howell, NJ 07731			i di si	PICKUP			
Special Instructions: TH FOODS CASH TERMS CALC FROM DATE OF INVOICE			Pro Number:				
			Freight Charge Terms: Collect				
		Carrier li	nformation	· ·	•		
No. Pieces 444.000			<b>Class</b> 175	<b>NMFC No.</b> 73260	Weight 1,871.21		
Date:       02/19/2024       Shipped On:       //         App. Time:       12:00       Double Stacked?       //         Arrival Time:       12:50       //       N         Departure Time:       //       //       Chep Pallets         Door #:       4       //       //       //		Total Pallet Count // Double Stacked?	Seal # 1085113 Trailer # Trailer Loaded: By shipper By driver	<b>Freight Counted:</b>	aid to contain		
Shipper Signature / Date TH Foods. Inc. 02/19/2024 Shipper certifies that the above-named goods are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Carrier Signature / Picku By signing this Bill of Ladin in good condition and with Shipper's goods shall be s approval. Carrier will pay fu during the transportation th Carrier, its agents, authoriz and hold Shipper and its en claims, liabilities or damagi any services to Shipper or			, Carrier acknowledges o apparent damage. No bcontracted to any other replacement cost for an t is covered by this Bill of d subcontractors or car ployees, officers and ag s caused by Carrier's wi	services or transpor carrier without Ship by goods that are los of Lading or while in riers. Carrier will inde lents harmless from llful or negligent acts	tation of per's prior t or damaged the control of emnify, defend any and all		

UNEL-YOSK-BA BULL	1
By: Stein Int	
CS Rec: H- 7dl	

BILL OF LADING - SHORT			ORM - NOT	NEGOTIAB	LE	
	Ship F	rom	Bill of Lading Number: 2024-69747-00			
TH Foods, Inc. 2210 Harrison Ave Rockford, IL 61103			Customer Order No.: 3625401 ARN:			
N 755	Ship	То		Ca	arrier Name	
YORK WAREHOL 225 Cross Farm L York, PA 17406					PICKUP	
Special Instructions: TH FOODS CASH TERMS CALC FROM DATE OF INVOICE			Pro Number: PLACE PRO HERE			
			Freight Cha	rge Terms:	Collect	
	-	Carrier I	nformation		-	
No. Pieces	Description		Class		NMFC No.	Weight
864.000	Foodstuffs		175		73260	3,405.36
Date: <u>02/19/2024</u> App. Time: <u>12:00</u> Arrival Time: <u>12</u> Departure Time: Door #: <u>4</u>	0 :50	Shipped On: Total Pallet Count Double Stacked? ② N    Chep Pallets	Traile	er Loaded: shipper	Freight Counted: By shipper By driver/pallets s By driver/pileces	aid to contain
Shipper Signature / DateCarrier Signature / PickuTH Foods. Inc.By signing this Bill of Ladin02/19/2024By signing this Bill of LadinShipper certifies that the above-named goods are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.By signing this Bill of Ladin in good condition and with Shipper's goods shall be a approval. Carrier will pay f during the transportation to Carrier, its agents, authori and hold Shipper and its e claims, liabilities or damage any services to Shipper or			g, Carrier ackr no apparent da ubcontracted to ill replacement at is covered to ed subcontrac nployees, offic es caused by (	amage. No s o any other of t cost for an by this Bill of ctors or carri cers and age Carrier's will	services or transpo carrier without Ship y goods that are lo f Lading or while in iers. Carrier will inc ents harmless from ful or pedigent act	rtation of oper's prior st or damaged the control of lemnify, defend

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UNE	MARE
By: 53	2/2/2014
Date:	16/1
CS Rect	

		BILL OF LADING - SHORT I	FORM – NOT NEGOTIABLE		
	Ship F	rom í 🐑	Bill of Lading Number: 2024-69711-00		
ŤH Foeds, Inc. 2210 Harrison Ave Rockford, IL 61103			Customer Order No.: 3622954		
	Ship	То	Carrier Name		
Hudson Valley Wa 525 Neelytown Ro Montgomery, NY	ad		PICKUP		
Special Instructions: TH FOODS CASH TERMS CALC FROM DATE OF INVOICE			Pro Number:		
			Freight Charge Terms: Collect		
No. Pieces	Description	Carrier Ir	nformation		
830.000	Foodstuffs	·	Class         NMFC No.         Weight           175         73260         2,344.65		
Date: <u>02/19/2024</u> App. Time: <u>12:00</u>		Shipped On: Total Pallet Count Double Stacked?	Seal # _10851139 Trailer #		
Arrival Time: 12:	50 -		e je state stat		
Departure Time: Door #: _4		Chep Pallets	Trailer Loaded:       Freight Counted:         By shipper       By shipper         By driver       By driver/pallets said to contain         By driver       By driver/pallets said to contain		
Shipper Signatu TH Foods. In	· · ·	Carrier Signature / Pickup			
above-named goods are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			, Carrier acknowledges receipt of the above-named goods o apparent damage. No services or transportation of ocontracted to any other carrier without Shipper's prior replacement cost for any goods that are lost or damaged t is covered by this Bill of Lading or while in the control of ed subcontractors or carriers. Carrier will indemnify, defend ployees, officers and agents harmless from any and all s caused by Carrier's willful or negligent acts in providing on-delivery to Shipper's customer.		

UNEL - YOF By: Stee a m Date: 2 P CS Rec: