

Bill to:

Right peak

Invoice Date: 03/20/2024 Invoice #: 101128 Terms: NET 30

Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		1307 N Lombard Rd, Lombard, IL 60148, USA - 2529 Washington Blvd, Baltimore, MD 21230, USA			
			1	\$2,250.00	\$2,250.00

TOTAL

\$2,250.00

#### 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 101128

3/18/2024

### **DISPATCH CONFIRMATION**

Carrier: Riki Transportation Inc.

MCID: 86875

Driver:

Burbank, IL

Reference:

Cell: Truck:

Ph/Fax: 708-303-5150

708-303-5150

Trailer:

Attn:

Load Info The Following Pay Is Authorized For This Load Pieces: 0 Miles: 1022 Pay Code Pay Type Rate Total 2.250.00 Space: 0 Pallets: Load Flat 2.250.00 Act Wgt: 25000 **DANIEL** Type: Total 2,250.00

As Wgt: 25000 Trailer:

Value:

From To Name City St Ref Appt Stop Address Phone Zip Contact Appt Ref Right Peak Warehouse Lombard PU 3/18 3/18 IL No 16:00 20:00 1307 N Lombard Rd 60148 101128

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# 101128

2 Del 3/20 3/20 ALDI Petersburg 02:00 02:00 6801 Aldi Way Petersburg

VA 23803 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# 70020196600102, APP8359362, pet211434

09:00 14:00 2529 Washington Boulevard

3 Del 3/20 3/20 C-Digital Markets

Baltimore

MD 21230 No

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# 10416

Commodity	Description Reference	Pieces	Weight
FAK		0	25,000

PATCH CONFIRMATION	N				Page 2
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		Totals	0	25,000	
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	3/18/24		ation Inc.		3/18/24 DATE:

### THIRD PARTY BILL OF LADING

✓ 3rd Party

Load #: PO / Order #: Date:

Prepaid Collect

10416 Locoat 03/18/2024

THIRD-PARTY BILL TO

PICKUP#1

Xeikon - 350 River Ridge Dr, Elgin, IL 60123, USA

Date/Time

Contact Name

Contact Phone

Mar 18, 2024

Mary

(630) 416-6419

09:00 - 15:00

y (630) 410-0

DROPOFF #1

C-Digital Markets - 2529 Washington Boulevard, Baltimore, MD 21230, USA

Date/Time

Contact Name

Contact Phone

Mar 20, 2024

Matt Regan

(410) 646-7800

09:00 - 15:30

CARGO INFORMATION

FREIGHT TERMS

Truck:

53' Dry Van

Weight:

5,000 lbs

Meight

PRINTING SUPPLIES (DRY GOODS)

Commodity: Packaging

Palletized

Load Type:

Full Truck Load

CARRIER INFORMATION

### LOAD PALLET INFORMATION

# of Pallets	Length	Width	Height	Description
1	89 In	73 ln	87 In	CRATE
1	73 ln	42 ln	89 In	CRATE
1	73 In	49 In	89 In	CRATE
1	47 ln	31 ln	44 In	CRATE

Shipper / Consignor

Print Name

Signature

Date

Seal # 2666520

Driver / Carrier

Print Name

Signature

Date

Receiver / Consignee

Print Name

Signature

Date

# THIRD PARTY BILL OF LADING

Load #: PO/Order #: Date:

10416 Locoat 03/18/2024

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PICKUP #1 Xeikon - 350 River Ridge Dr, Elgin, IL 60123, USA Contact Name Contact Phone

(630) 416-6419 Mary Mar 18, 2024 09:00 - 15:00

DROPOFF#1 C-Digital Markets - 2529 Washington Boulevard, Baltimore, MD 21230, USA

**Contact Phone** Contact Name (410) 646-7800 Mar 20, 2024 Matt Regan

09:00 - 15:30

FREIGHT TERMS

Prepaid Collect 23rd Party

CARGO INFORMATION

53' Dry Van Truck:

5,000 lbs Weight:

PRINTING SUPPLIES (DRY GOODS) Commodity: Palletized Packaging

Full Truck Load Load Type:

CARRIER INFORMATION

### LOAD PALLET INFORMATION

AD PALLET INFO	ORMATION			Seal # 2666520
# of Pallets	Length	Width	Height	Description
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1	73 ln	42 In	89 In	CRATE
1	73 In	49 In	89 In	CRATE
1	47 In	31 ln	44 In	CRATE

Shipper / Consignor			
	Print Name	Signature	Date
Driver / Carrier			
	Print Name	Signature	Date
Receiver / Consignee			
	Print Name	Signature	D-1

Page 1 of 1

## Mondelez

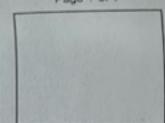
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PETERSOURO VA 23803-6752 BIII To:

ALDI MAY PETERSBURG VA 23803-6752 SHIP DATE: 2024/03/18 09:57:05 REQ DEL DATE: 2024/03/20 19:59:00 B.L. Number: 7002/19660 STAD: 0

SCAC:

FREIGHT TERMS: PP



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### THIRD PARTY BILL OF LADING

Load #: PO/Order #: Date:

CARGO INFORMATION

☐ Prepaid ☐ Collect ☑ 3rd Party

FREIGHT TERMS

Truck:

Weight:

Commodity:

Packaging

Load Type:

10416 Locoat 03/18/2024

53' Dry Van

PRINTING SUPPLIES (DRY GOODS)

5,000 lbs

Palletized

Full Truck Load

### THIRD-PARTY BILL TO

PICKUP #1

Xeikon - 350 River Ridge Dr, Elgin, IL 60123, USA

Date/Time

Contact Name

Contact Phone

Mar 18, 2024 09:00 - 15:00 Mary

(630) 416-6419

DROPOFF #1

C-Digital Markets - 2529 Washington Boulevard, Baltimore, MD 21230, USA

Date/Time

Contact Name

Contact Phone

Mar 20, 2024

Matt Regan

(410) 646-7800

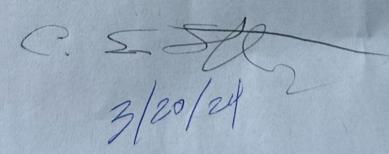
09:00 - 15:30

CARRIER INFORMATION

Seal # 2666520

LOAD PALLET INFO	DRMATION			Description
LOADTALLETTI	The state of the s	Width	Height	CRATE
# of Pallets	Length	73 In	87 In	CRATE
1	89 In		89 In	
1	73 ln	42 ln	89 In	CRATE
1	73 ln	49 In		CRATE
	17.1	31 ln	44 In	

1	47 In 32 III			-
Shipper / Consignor	Print Name	Signature	Date	
Driver / Carrier	Print Name	Signature	Date	
Receiver / Consignee	Print Name	Signature	Date	



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### Mondelez

SHIPPING LOCATION COPY

SHIP FROM: 70020196 SHIP FROM: 4974 Mondelez 2380 SULLIVAN ROAD

SHIP METHOD: TL

Ship To: ALDI 6801 ALDI WAY

PETERSBURG VA 23803-6752

Bill To:

ALDI 6801 ALDI WAY

PETERSBURG VA 23803-6752

Remit To:

SHIP DATE: 2024/03/18 09:57:35
REQ DEL DATE: 2024/03/20 19:59:00
B/L Number: 7002019660
STOP: 0
SCAC:
FREIGHT TERMS: PP

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ORDER QTY	SHIP	UNIT	SEQ#	UPC CODE	DESCRIPTION	BATCH	NET WEIGHT	ALLOWANCE OF
				. (	THIS IS NOT AN INVOICE MANIFEST IS NOT PRINTED ORDER NBR: 1808/293673 P0# 211434 SO NBR: 1709642713 ORDER DT: 2024/03/15 00:00:00 ORDER COMMENTS	CODE	NET WEIGHT	CHARGE
				0044000	MANUFACTURING ID FOR THE FOLLOWING ITEMS			
630	630	CS	1	0770100	17.8Z RITZ FAMILY SI	20240909	6310.71	
360	360	CS	2	0783300	DRC CAI MIXED STACK	20240827	6894.00	
990	990		T	OTALS FOR	MANUFACTURING ID		13204.7	
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### Mondelez

Remit To:

SHIPPING LOCATION COPY

Page 1 of 1

HEF NUM: 7002019 SHIP FROM: 4974 Mondelez 2380 SULLIVAN ROAD

SHIP METHOD: TL

Ship To: ALDI 6801 ALDI WAY

PETERSBURG VA 23803-6752

Bill To:

ALDI 6801 ALDI WAY

PETERSBURG VA 23803-6752

SHIP DATE: 2024/03/18 09:57:35
REQ DEL DATE: 2024/03/20 19:59:00
B/L Number: 7002019660
STOP: 0
SCAC:
FREIGHT TERMS: PP

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ORDER QTY	SHIP	UNIT	SEQ#	UPC CODE	DESCRIPTION	BATCH	NET WEIGHT	ALLOWANCE OF CHARGE
				, (	THIS IS NOT AN INVOICE MANIFEST IS NOT PRINTED ORDER NBR: 1808293673 PO# 211434 SO NBR: 1709642713 ORDER DT: 2024/03/15 00:00:00 ORDER COMMENTS			
				0044000	MANUFACTURING ID FOR THE FOLLOWING ITEMS			
630	630	CS	1	0770100	17.8Z RITZ FAMILY SI	20240909	6310.71	
360	360	CS	2	0783300	DRC CA! MIXED STACK	20240827	6894.00	
990	990		T	OTALS FOR	MANUFACTURING ID		13204.7	
990	990	1000	T	TOTAL FOR ORDER			13204.7	
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990	990	)	TO	OTALS FOR	A SHIPMENT		13204.7	