



Bill to:
Right peak
,
,
,

Invoice Date: 05/13/2024
Invoice #: 101297
Terms: NET 30
Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/11/2024		1307 N Lombard Rd, Lombard, IL 60148, USA - 930 GA-124, Hoschton, GA 30548, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

101297

5/10/2024

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: **819**
Space: **0** Pallets:
Act Wgt: **29000** Type: **DANIEL**
As Wgt: **29000** Trailer:
Value:

The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
Load	Flat	1,800.00	1,800.00
	Total		1,800.00

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	5/11 08:00	5/11 09:00	Right Peak Warehouse 1307 N Lombard Rd	Lombard	IL 60148	No 101297

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# 101297

2	Del	5/12 13:00	5/12 13:00	SAMS DISTRIBUTION CENTER # Villa Rica 140 North Fleet Drive	GA 30180	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# 83133310

3	Del	5/13 07:00	5/13 07:00	PETCO BRASELTON DC396 930 Highway 124	GA 30517	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# 25015937

Commodity	Description Reference	Pieces	Weight
FAK		0	29,000

DISPATCH CONFIRMATION

Load No 101297 - 5/10/24

Totals	0	29,000
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Right Peak	5/10/24
	DATE:

Zigi Freight Inc	5/10/24
	DATE:



Household &
Personal Care

STRAIGHT BILL OF LADING – ORIGINAL – NOT NEGOTIABLE

SHIP TO/CONSIGNEE		TIME OUT :		BOL NO : 50380460	
PETCO DC 396		REFERENCE NUMBERS		CARRIER : CUSTOMER PICKUP PCE	
330 HWY 124		ORDER NO : 50380460		SHIP DATE : 10-MAY-2024	
BRASELTON, GA 30517 US		PO NO : 25015937		VEHICLE INFORMATION	
		CUSTOMER NO : 39359		TRUCK NO :	
SHIP FROM		FOB	FREIGHT TERMS	FORWARDING AGENT	CUSTOM BROKER
AMERICAN COLLOID COMPANY		Shipping Point	COLLECT		
N144 W5660 PIONEER RD					
CEDARBURG, WI 53012 US					
FREIGHT CHARGES BILL TO		EXPORT INFORMATION		RAIL INFORMATION	
		BOOKING NO :		SEAL NO :	
		CUTOFF DATE :		CONTRACT NO :	
Shipment ID #:				ROUTE :	
				CAR NO :	
				RULE 11 :	
DELIVERY INSTRUCTIONS : <ul style="list-style-type: none">• Shipment Number: 879588842• Primary Reference: 25015937• Carrier:					
CARE OF PARTY :					
MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS					
QTY	UOM	WEIGHT (LBS)	HM (X)	PRODUCT DESCRIPTION	
216.00	EA	5,964		SOPHRESH LWL MULTI CAT DUAL ODOR 7# JUGS CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	
320.00	EA	4,875		SOPHRESH LWL FRAGRANCE FREE 12.5# PAIL CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	
320.00	EA	4,875		PETCO SOPHRESH LWL MULTI-C DO 12.5# PAIL CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	
144.00	EA	3,976		SOPHRESH LWL FRAGRANCE FREE 3/7# CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	
NET : 19,691		TARE : -0		GROSS : 19,691	
Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Shipper)				TRAILER LOADED :	LOAD AND COUNT :
				by Shipper	by Shipper
AMERICAN COLLOID COMPANY				by Driver	by Driver
				This is to certify that the above named materials are properly classified, described, packaged, marked and labeled are in proper condition for transportation according to the applicable regulations of the Department of Transportation. SHIPPER SIGNATURE : <i>[Signature]</i> DATE : 5-10-24	

SHIP FROM

Name: Freudenberg HouseHold Products, LP c/o
Ryder Midwest Overland
Address: 310 Overland Drive
City/St/Zip: North Aurora, IL 60542
SID# 1225322-1 / 2977045-1

FOB: ☐

Bill Of Lading Number: 2481353444



SHIP TO

Name: SAMS DISTRIBUTION CENTER #6499
Address: 140 NORTH FLEET DRIVE
City/St/Zip: Villa Rica, GA 30180
Phone:
CID#

FOB: ☐

CARRIER NAME:

Trailer number:

Seal number(s): F1963364

SCAC:

Pro Number: none



(9012K)

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/St/Zip:

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

Prepaid ☒ Collect ☐ 3rd Party ☐

MUST ARRIVE BY DATE: 05/11/2024

☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFORMATION
2481353444	26	5272	Y	N	5160432662
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	26	5272			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		26	CA	5,272		DISPLAY ADVTG STORE/WINDOW SUB 3	57410-03	250
26	PL			1,170		Grade A #1 Pallet		
26		26		6,442		GRAND TOTAL		

Where the rate is dependent of value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and to all applicable state and federal regulations.

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

Iris Rodriguez

Shipper Signature

SHIPPER SIGNATURE / DATE

is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

s Rodriguez

05/09/2024

Trailer Loaded: Freight Counted:

☒ By Shipper☐ By Shipper☐ By Driver☐ By Driver/pallets said to contain☒ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good order, except as noted.



Household &
Personal Care

STRAIGHT BILL OF LADING – ORIGINAL – NOT NEGOTIABLE

TIME IN :

TIME OUT :

SHIP TO/CONSIGNEE

PETCO DC 396
930 HWY 124
BRASELTON, GA 30517 US

REFERENCE NUMBERS

ORDER NO : 50380460
PO NO : 25015937
CUSTOMER NO : 39359

BOL NO : 50380460

CARRIER : CUSTOMER PICKUP PCE

SHIP DATE : 10-MAY-2024

VEHICLE INFORMATION

TRUCK NO :
TRAILER / CONTAINER NO :
TRACKING NO :
SEAL NO : 24411

SHIP FROM

AMERICAN COLLOID COMPANY
N144 W5660 PIONEER RD
CEDARBURG, WI 53012 US

FOB

Shipping Point

FREIGHT TERMS

COLLECT

FORWARDING AGENT

CUSTOM BROKER

FREIGHT CHARGES BILL TO

EXPORT INFORMATION

BOOKING NO :
CUTOFF DATE :

RAIL INFORMATION

SEAL NO :
CONTRACT NO :
ROUTE :
CAR NO :
RULE 11 :

Shipment ID #:

DELIVERY INSTRUCTIONS :

- Shipment Number: 879588842
- Primary Reference: 25015937
- Carrier:

CARE OF PARTY :

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

QTY	UOM	WEIGHT (LBS)	HM (X)	PRODUCT DESCRIPTION
216.00	EA	5,964		SOPHRESH LWL MULTI CAT DUAL ODOR 7# JUGS CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232
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NET : 19,691

TARE : -0

GROSS : 19,691

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(Signature of Shipper)

AMERICAN COLLOID COMPANY

TRAILER LOADED :

by Shipper

by Driver

LOAD AND COUNT :

by Shipper

by Driver

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER SIGNATURE: *[Signature]*

DATE : 5-10-24

PETCO

All shipments SUBJECT TO COUNT

Receiver's Signature: *[Signature]*

Print Name: *Diana Avila*

Date: *05/13/24*

Pallet Count: *DOOR 64*

Comment: *DOOR 64*



Equip ID 97016 MC Status SA
Equip Arrival 05/12/24 1207 Temp1
Carrier RYDD Temp2
Seal 1963364 Temp3
Fleesel Fuel Lvl 25
Door/Zone APPOINTMENT Dept SAXD
Del Date 05/12/24 1315 Type 53'

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations.
Driver Signature _____



Delivery# 831333'0

DC 6499

Routing ID: 79625927

OF LADING

Page 1

Bill Of Lading Number: 2481353444



CARRIER NAME:

Trailer number:

Seal number(s): F1963364

SCAC:

Pro Number: none



(9012K)

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

Prepaid ☒ Collect ☐ 3rd Party ☐

MUST ARRIVE BY DATE: 05/11/2024

☐
(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFORMATION	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		
2481353444	26	5272	Y N	5160432662	
			Y N		
			Y N		
			Y N		
GRAND TOTAL	26	5272	Y N		

CARRIER INFORMATION				LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	CLASS
QTY TYPE	QTY TYPE				
26 PL	26 CA	5,272		DISPLAY ADVTG STORE/WINDOW SUB 3	250
		1,170		Grade A #1 Pallet	
26	26	6,442			
GRAND TOTAL					

Where the rate is dependent of value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: 99036

Fee Terms: Collect ☐ Prepaid ☐
Customer Check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and to all applicable state and federal regulations.

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Iris Rodriguez

05/09/2024

Trailer Loaded: Freight Counted:
☒ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver/pallets said to contain
☒ By Driver/Pieces Over

CARRIER SIGNATURE / PICKUP DATE

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