



Bill to:
Right peak
,
,
,

Invoice Date: 05/30/2024
Invoice #: 101345
Terms: NET 30
Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		1307 N Lombard Rd, Lombard, IL 60148, USA - Resers Foods, 11251 NC-903, Halifax, NC 27839, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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

101345

5/28/2024

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: **994**
Space: **0** Pallets:
Act Wgt: **33000** Type: **DANIEL**
As Wgt: **33000** Trailer:
Value:

The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
Load	Flat	2,600.00	2,600.00
	Total		2,600.00

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	5/28 18:00	5/28 20:00	Right Peak Warehouse 1307 N Lombard Rd	Lombard	IL 60148	No 101345

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# 101345

2	Del	5/29 23:00	5/29 23:00	McCormick & Company 11100 McCormick Rd	Hunt Valley	MD 21031	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# 4502321125, 156619

3	Del	5/30 05:00	5/30 05:00	Gold Star Foods Inc (Dori Foods C Richmond 3410 Norfolk street	VA 23230	Yes
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Notes

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DEL# D-0000173 526896

DISPATCH CONFIRMATION

Page 2 of 2

Load No 101345 - 5/28/24

4	Del	5/30 08:00	5/30 11:00	RESERS FINE FOODS 11251 HWY 903	Halifax	NC 27839	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# PO 101256671
SI 1015003219380
102
RE 20240523-0258
IX C55_GENERIC

Commodity	Description Reference	Pieces	Weight
FAK		0	33,000
Totals		0	33,000

Right Peak 5/28/24
DATE:

Zigi Freight Inc 5/28/24
DATE:



Bill Of Lading

Ship From:
BCFoods, Inc.
C/O BCFOODS LOGISTICS
485 W. Crossroads Pkwy. Ste. B
BOLINGBROOK IL US 60440

Ship To
MCCORMICK & COMPANY INC.
11100 MCCORMICK ROAD
HUNT VALLEY MD 21031
USA

Order Date 04/29/2024
Order # 156619
Req. Del. Date 5/29/2024
Date Staged:

Collect 3rd Party Billing
McCormick & Co.
c/o U.S. Bank
P.O. Box 3001
Naperville, IL 60566-7001

Special Instructions
Cases to be labeled with:
Po#
Cust Item#
Kosher U
MFG & EXP Date
FDP Item Code & Description

Ship Date 5/22/2024

BOL to have:
PO#
Cust Item#
Manufacture Date
Delivery Date
Number of boxes on each lot#
BOL to be in envelope attached to the order
SEALS are MANDATORY for FTL
SEAL#
Pallets:
Mixed Items/lots must be identified by a placard
Do not mix PO# on Pallet
Slip sheet bottom of pallet

COA to be emailed to Supplier_CoA@mccormick.com

for orders going to Zatarains, include COA on pallet in a packing envelope

GARLIC BAGS; PLS PALLETIZE AT 40 PER PALLET

Bill Freight to:
McCormick & Co.
c/o U.S. Bank
P.O. Box 3001
Naperville, IL 60566-7001

Ship all UPS orders for Flavor to MFE

Mike Rizzo
6-29-24

Customer PO # 4502321125

Carrier / Type

Arrive Time
Finish Time

Qty.	Lot #	Item #	Cust. Item No.	Former Code	# of Cases	Gross Lbs/Case	Gross Total Lbs
4550.00	8145B082	SPA9-F2M-FMA-AB-AP	901612716	Parsley Flake 2mm AD IRD Treated 11.79 kg / 26 lbs Box - AS	175.00	28.00	4900.00
		Mnf Date: 03/22/2024	Exp Date: 03/22/2024				

NMFC #77060, CLASS 60

Date _____

Shipper: Jeffrey

** Load with Food Grade Product Only **

Driver _____

Trailer #: _____

** Do not break Down Pallets **

Carrier _____

Seal #: 11799617

** Do Not Double Stack Pallets **

1. Carrier line: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in his vehicle.

2. Shipper line: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

3. RECEIVED the property described above in apparent good order, except as noted, marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment

ALERT: This product is used for FOOD GRADE preparation. Do not ship with poisonous or noxious materials, potential allergens, insecticides, or fungicides. Shipment with such materials constitutes non-mitigatable damage to the entirety of each package of this shipment. This shipment must be transported in a clean, dry and odor-free trailer.

DO NOT top load or double stack. Due to the pressure-sensitive performance characteristics of the products herein, top loading and double stacking shall constitute non-mitigatable damage to the entirety of each package subjected thereto.

Package contents cannot be exposed. Any punctures or tears in exterior shrink-wrap resulting in observable exposure of the package's contents constitutes damage to the entire contents of the package.

Immediately report any damage, including but not limited to shipment with prohibited materials, top loading / double stacking, and punctures or tears resulting in content exposure, to Consignor Sonoco Flexibles. Do not attempt to repackage or re-load any damaged materials for delivery to Consignee.

Damaged materials bearing customer trademarks must be destroyed by Consignor Sonoco Flexibles or Consignee. In the event of damage, carrier agrees to accept a reasonable scrap value of the package as offset to the declared value, in lieu of possession of package and its contents.

Any LTL load must arrive at customer with lock intact, with removal to be witnessed by customer. Driver should log any removal of lock in transit for documentation purposes to ensure chain of custody.

Declared Value: 61,127.04

DO NOT DOUBLE STACK SHIP VIA:

Total No. Pallets: 14

Total Gross Weight: 14,350.00LBS

**"NO PARTIAL ROLLS CAN SHIP - CUSTOMER
WILL REJECT ALL PARTIAL ROLLS.**

**DO NOT DELIVER EARLIER THAN REQUESTED
DATE WITHOUT CUSTOMER APPROVAL.**

**COC WITH ALL SHIPMENTS
SEAL ON ALL SHIPMENTS.# TO BE RECORDED
ON BOL"**

email for APPT: BRIANWR@RESERS.COM
CALL 252-536-5758 IF YOU SEND AN ORDER
OVER FOR PICKUP AND DON'T GET A
RESPONSE
TRAILER MUST STAY SEALED UNTIL TOLD TO
REMOVE BY THE RECIEVER

freight prepaid 5000.

**Must use Refrigerated Trucks for shipments
during JUNE thru SEPT for following items
203416, 203724**

Delivery Date: 05/30/2024

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

Signature _____ Title: _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

** Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved of the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specially in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____

LBS

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Per

Shipper

Shipper, Per Chorak 5/28 Agent, Per _____

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE - BY TRUCK ☐ BY FREIGHT ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing by the carrier and the 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. The property described below, in apparent good order, except as noted (contents and conditions of contents, 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. It is mutually agreed as to each carrier of all or said property over all or any portion of said route to destination, as to each party at any time interested in all or any property that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Bill of Lading set forth in National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.



From:
Sonoco Flexible Packaging
Elk Grove Village Plant
1950 Pratt Blvd
Elk Grove Village, IL 60007

Phone: 847-439-8570

Ship To: 1076124
RESERS FINE FOODS
11251 HWY 903
HALIFAX, North Carolina 27839

Subject to Section 7 of conditions of applicable Bill of Lading. 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 Per SONOCO (Signature of Consignor)

Bill To: Sonoco c/o RXO Managed Trans, Attn: MT-AP01,
11215 N. Community House Rd, Charlotte, NC. 28277, USA

Date	Bill of Lading	SCAC Code	Carrier
05/28/2024	141485		
Shipment No.	Load ID	Freight Payment Terms	Seal Reference
241576	101256671	FBD FOB Dest-Prepaid	12060394

If charges are to be prepaid, write or stamp here, "To be Prepaid".

No. Packages	Description of Articles, Special Marks and Exceptions	Gross Weight
2	Freight Class / NMFC: 55 151800 SUB-6 Printed Labels 20305 20305 23" UNPRINTED SP705 Sales Order: 185516 Job: 289518 / P.O.: 1381234 Delivery Date: 05/30/2024 Total Quantity: 83,200 FEET SHIP 2 PALLETS FROM LOT # 289518	1,900.00 LBS
10	Freight Class / NMFC: 55 151800 SUB-6 Printed Labels 27770 27770 25" UNPRINTED SP705 Sales Order: 185516 Job: 293147 / P.O.: 1381234 Delivery Date: 05/30/2024 Total Quantity: 416,000 FEET SHIP 10 PALLETS FROM LOT # 293147	##### LBS
2	Freight Class / NMFC: 55 151800 SUB-6 Printed Labels 33155 33155 -- SP705 MR SP705 27.5" Sales Order: 185516 Job: 293147 / P.O.: 1381234 Delivery Date: 05/30/2024 Total Quantity: 83,200 FEET SHIP 2 PALLETS FROM LOT # 293147	2,235.00 LBS

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier
FEET
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ _____



C.O.D. SHIPMENTS

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

*received by:
Brian Wright 5/30/24*

SHIP FROM		Bill of Lading Number: 80359976 	
Name: Lakeside Foods Inc. Address: 705 MAIN STREET City/St./Zip: BELGIUM WI 53004 SID# _____ FOB: <input checked="" type="checkbox"/>		CARRIER NAME: Trailer number: Seal number(s): 36895940	
SHIP TO		SCAC: Pro number: 80359976 	
Name: Dori Foods dba GS Fds Grp Address: 3410 Norfolk Street City/St./Zip/Ctry: Richmond VA 23230 USA CID# _____ FOB: <input type="checkbox"/>		Freight Charges are prepaid unless marked otherwise Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Master Bill of Lading: with attached <input type="checkbox"/> underlying Bills of Lading	
Name: _____ Address: _____ City/St./Zip: _____			
SPECIAL INSTRUCTIONS Protect from freezing and prolonged temperatures above 100 degrees F.			

CUSTOMER ORDER INFORMATION					
LAKESIDE ORDER	CUSTOMER PURCHASE ORDER		#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)
112689	526896 D-0000173		00004	10,080 LB	Y <input type="checkbox"/> N <input type="checkbox"/>
GRAND TOTAL			4	10,080 LB	

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	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	NMFC#	CLASS	
					(X)				
4	SSCC Pallet FG					See Packing Slip			
4						GRAND TOTAL OF BOL			

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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"	COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.

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

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> Freight Counted: By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets sold to contain <input type="checkbox"/> By Driver / Pieces <input checked="" type="checkbox"/>	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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
Signature _____ Shipper		

Please sign last page.

Data Sheet for BOL 80359976

Delivering Carrier:

Trailer Number:

Seal Number: 36895940

Appointment Time	Time In	Time Out
15:30	15:01	15:20 05/28/2024

	Chep	Shipping	Brite	Other:
Pallet Info:	In / Out	In / Out	In / Out	In / Out
	/	0 / 4	/	/

Special Handling or Stowage:

GSF-VA
RECEIVED
BY Larry Holmes #CASES 224
PALLETS IN 4 OUT

MAY 30 2024

Seal # 36895940 Trailer Clean Y N
Noticeable odor Y N Temp Truck
Commingling of R O R T E P Y N

Signatures

Approved By

Carrier

Consignee

Betty JX [Signature]



PACKING SLIP

Lakeside Foods, Inc.
705 MAIN STREET,
BELGIUM, WI US 53004

PO Number: 526896 D-0000173
Ship Date: 05/28/2024
Plant: 1708 - BELGIUM PLANT
Sales Order Number: 112689
Delivery Number: 80359976



SHIP TO:

Dori Foods dba GS Fds Grp
3410 Norfolk Street
Richmond VA 23230

Cust-Nbr: 2003377

SOLD TO:

Dori Foods dba GS Fds Grp
3410 Norfolk Street
Richmond VA 23230

Cust-Nbr: 2003377

Payment Terms: 2% 29; Net 30
Shipping Terms: Free on Board ORIGIN

Ship Condition: Customer Pickup

LINE NO	MATERIAL NUMBER	DESCRIPTION	GROSS WEIGHT	ORDER QTY (Selling UOM)	SHIP QTY (Base UOM)	SHIP QTY (Selling UOM)
10	3000842	6/6 LB 10 OZ SUNSOURCE MERIT WK CORN Batch: 0000334183 56 CV COO: USA 0000336450 168 CV COO: USA UPC: 10018687000555 Customer Item: 001868700055	10,080.000 LB	224 CV	224 CV	224 CV
			10,080.000	224	224	224

INSTRUCTIONS:

12.00

PALLET-AD

PALLET-AD

0.00

Total Cases	175.00
Gross Weight Lbs	5,500.00
Total Pallets	12.00

NMFC #77060, CLASS 60

Date _____

Shipper: gpcmc

Driver _____

Trailer #: _____

Carrier _____

Seal #: 11399617**** Load with Food Grade Product Only ******** Do not break Down Pallets ******** Do Not Double Stack Pallets ****

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3. RECEIVED the property described above in apparent good order, except as noted, marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment