

**Bill to:**

Right peak

,
,
,

Invoice Date: 06/24/2024

Invoice #: 101437

Terms: NET 30

Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		1307 N Lombard Rd, Lombard, IL 60148, USA - 363 Davidson's Mill Rd, Monroe Township, NJ 08831, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

101437

6/20/2024

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
Space: 0
Act Wgt: 20000
As Wgt: 20000
Value:

Miles: 812
Pallets:
Type: DANIEL
Trailer:

The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
Load	Flat	1,900.00	1,900.00
	Total		1,900.00

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	6/20 18:00	6/20 20:00	Right Peak Warehouse 1307 N Lombard Rd	Lombard	IL 60148	No 101437

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# 101437



2	Del	6/22 10:00	6/22 10:00	Wakefern NJ 363 DAVIDSON MILL ROAD	South BrunswickTowns NJ 08831	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# 392675				

Commodity	Description Reference	Pieces	Weight
FAK		0	20,000
Totals		0	20,000

DISPATCH CONFIRMATION

Load No 101437 - 6/20/24

Right Peak	6/20/24	Zigi Freight Inc	6/20/24
	DATE:		DATE:

SHIP FROM Name: Freudenberg HouseHold Products, LP c/o Ryder Midwest Overland Address: 310 Overland Drive City/St/Zip: North Aurora, IL 60542 SID# 1252479-1 / 3047466-1 FOB: <input type="checkbox"/>		Bill Of Lading Number: 02392675 						
SHIP TO Name: WAKEFERN Address: 363 DAVIDSON MILL ROAD City/St/Zip: South Brunswick Township, NJ 08831 Phone: CID# FOB: <input type="checkbox"/>		CARRIER NAME: Trailer number: Seal number(s): 74767475						
THIRD PARTY FREIGHT CHARGES BILL TO Name: Address: City/St/Zip:		SCAC: Pro Number: NONE  (9012K) NONE						
SPECIAL INSTRUCTIONS: Routing ID: 80673285 Routing ID: 80673285		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input type="checkbox"/> MUST ARRIVE BY DATE: 06/25/2024 <input type="checkbox"/> (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				
02392675	96	1850	Y N	5160437418				
			Y N					
			Y N					
			Y N					
			Y N					
GRAND TOTAL	96	1850						
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
		96	CA	1,850		Brooms, Brushes, or Mops 1-2 PCF	32800-2	300
24	PL			1,080		Grade A #1 Pallet		
24		96		2,930		GRAND TOTAL		
<small>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 _____."</small>						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).								
<small>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.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>		
SHIPPER SIGNATURE / DATE <small>This 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.</small> PATRICIA VILLA 06/20/2024						CARRIER SIGNATURE / PICKUP DATE <small>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.</small> PATRICIA VILLA Shipper Signat		
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver						Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/Pieces		
<small>Property described above is received in good order, except as noted.</small>								



74
MYBAR SERVICES, INC.
50 TANNERY RD., SUITE 8
SOMERVILLE, NJ 08876
Tel. 908-280-0026
Fax: 908-534-0101
WWW.MYBARSERVICES.COM

Invoice **Nº 527704** Invoice Date 6 24 24

Customer Name ROYAL 3

Address FREUDENBERG Household

Check # _____ Check Amount 150.00

Description Lump sum FEE \$ 150.00

P.O. 392675
PAID

Received by: EW

Fed. I.D. # 22-3416440



Perishable ☐

Non Perishable ☒

Printed: 06/20/2024 16:59:30

BILL OF LADING

Page 1

SHIP FROM Name: Freudenberg HouseHold Products, LP c/o Ryder Midwest Overland Address: 310 Overland Drive City/St/Zip: North Aurora, IL 60542 SID# 1252479-1 / 3047466-1 FOB: <input type="checkbox"/>	Bill Of Lading Number: 02392675 
SHIP TO Name: WAKEFERN Address: 363 DAVIDSON MILL ROAD City/St/Zip: South Brunswick Township, NJ 08831 Phone: _____ CID# _____ FOB: <input type="checkbox"/>	CARRIER NAME: _____ Trailer number: _____ Seal number(s): 74767475 SCAC: _____ Pro Number: NONE  (9012K) NONE
THIRD PARTY FREIGHT CHARGES BILL TO Name: _____ Address: _____ City/St/Zip: _____ SPECIAL INSTRUCTIONS: Routing ID: 80673285 Routing ID: 80673285	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <u> X </u> Collect _____ 3 rd Party _____ MUST ARRIVE BY DATE: 06/25/2024 <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFORMATION
02392675	96	1850	Y N	5160437418
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	96	1850		

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
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24	PL			1,080		Grade A #1 Pallet		
24		96		2,930		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 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. SHIPPER SIGNATURE / DATE <small>This 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.</small> PATRICIA VILLA 06/20/2024	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. PATRICIA VILLA Shipper Signat CARRIER SIGNATURE / PICKUP DATE <small>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.</small> Property described above is received in good order, except as noted.
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