



Bill to:
Right peak

Invoice Date: 01/08/2024
Invoice #: 100952
Terms: NET 30
Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/06/2024		1307 N Lombard Rd, Lombard, IL, USA - 4601 Cortland Avenue, Altoona, PA, USA			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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

100952

1/6/2024

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: **571**
Space: **0** Pallets:
Act Wgt: **18000** Type: **MARK**
As Wgt: **18000** Trailer:
Value:

The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
Load	Flat	1,550.00	1,550.00
	Total		1,550.00

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	1/6 08:00	1/6 12:00	Right Peak Warehouse 1307 N Lombard Rd	Lombard	IL 60148	No

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.
Pictures of BOL, SEAL and loaded trailer after the pickup - otherwise \$100 fee

2	Del	1/6	1/6	SYnthex organics 4601 cortland ave	Altoona	PA 16601	No
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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)
At the delivery check in by dock 37
All invoices must go to ap@rightpeak.net

Commodity	Description Reference	Pieces	Weight
FAK		0	18,000
Totals		0	18,000

Load No 100952 - 1/6/24

Right Peak 1/6/24
DATE:

Zigi Freight Inc 1/6/24
DATE:

