

Bill to:

Right peak

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Invoice Date: 07/11/2024 Invoice #: 101511 Terms: NET 30 Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		1307 N Lombard Rd, Lombard, IL 60148, USA - 7392 Utica Blvd, Lowville, NY 13367, USA			
			1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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:

7/10/2024

arrier Rik				ISPAICE		ATION			
Bu	ki Transport Irbank, IL 8-303-5150			303-5150	MCID: Reference: Trailer:	86875		Driver: Cell: Truck:	
	Lo	ad Info			The F	ollowing Pa	ay Is Auth	norized For This L	oad
•) P 0000 T	/liles: Pallets: Type: Trailer:	773 DANIEL	Pay Co Load	de	Pay Tyן Flat	De	Rate 2,300.00 Total	Total 2,300.00 2,300.00
Stop	From To		ame Idress		City Phone		St Zip	Ref Contact	Appt Appt Ref
1 PU			ght Peak Warehous 07 N Lombard Rd	e	Lombard		IL 60148		No 101511
	d. Lum	pers: R			to qualify) rs with an appro	amul bevc	er recei	pt ("Receipt"). Lu	umper charges mus
	be subr reimbur e. It's th missed carrier o	nitted to rsement ne carrie delivery can be o s of BOI	ight Peak will reimb Right Peak using t r's responsibility to	urse lumper he Receipt plan the del esult in acce	rs with an appro within twenty-fo livery according essorial charges	our (24) ho gly, consid s such as	ours of d ering 2- reloadin	elivery to ensure 3 hours of loadir	e timely and accura ng. In case, the
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Load No 101511 - 7/10/24

7/10/24 DATE:

Jim Dujanovic

Riki Transportation Inc.

7/10/24 DATE:

PRODUCTS NOT TO BE SHIPP Vehicle Clean and Dry: Poison Class 2 or 6, Ha	212 212 213 214 214 214 214 214 214 214 214 214 214	14 19 19 19 19 10 17 Trailer Must Be Padlocked at time of Deliven 20 21 21 22 23 24 24 24 25 25 26 26 27 20 20 20 20 20 20 20 20 20 20 20 20 20	**DEL ***ALL L		Description # Misc Dried Food Products PO# 3563540412		Issue Date: 10/29/19 Re Date: 07/03/2024 Ci	received, subject to the classifications a	
ED WITH NON-FOOD GRADE MATERIALS YES - NO. Signs of Rodents or rmful Class 6 or Radioactive Clas		Trailer Must Be Padlocked at time of Delivery. All Freight is palletized and Stretchwrapped. Do not Double Stack, Restack, Break Down or Unwrap any Pallets!	**DELIVERY APPT REQTD: kasW20@kraftGods.com ** **ALLIOADS MUST HAVE AN APPT TIME SCHEDULED ** RECEIVING HOURS: MCM - FRUMY 3PM - SAM SAT: 3PM - 4AM Total Cases on 31 Pallets on 30 Spaces	Seal# 0279239	40 CS	SHIPPER: VAN DRUNEN FARMS 300 West 6th Street Momence, 11 60954 (815) 472-3100	Revision Date: New Version #.	and humbly find tartis in affect the date of space of this Original Bill of Lading - Original -	
31 34 PROULT'S NOT TO BE SHIPPED WITH NON-FOOD GRADE MATERIALS Vehicle Clean and Dry: YES - NO. Signs of Rodents or Insects: YES - NO. Objectional Odors: YES - NO. Poison Class 2 or 6, Harmful Class 6 or Radioactive Class 7 Present:YES - NO. Trailer Padlocked: YES - NO.	Date: Receiver Signature:		The property described on this BOL is received in apparent good order except as noted.	Shipper Signature	Gross Weight Class ARRIVAL TIME: 9,340 START TIME: FINISH TIME:	SHIP TO: KRAFT HEINZ FOODS COMPANY 7388 UTICA BOULEVARD LOWVILLE, NY 13367-9503 PH: 315-376-1084	Trailer#	and tendary find tards in effect the date of space of this Corginal Bit of Lading Straight Bill of Lading - Original - Not Negotiable	
Collect: X Prepaid: ked: YES - NO	ure:	Driver Signature and Verified Case Count scatte but the description and gross weak sequence toom hences is connect and subject werknoon. By signing this BCL the camer or his are treely according the jotal weak's sown werk is whin the legal sublated camylog capacity the camer's equipment.	der,	Ungung 7-8-2	1100 M	AX.	BOL# 2024-80378-00	Page 1 of 1 4.16.3.1	

BUNKERHILL

OIL ENSER

OVERLOAD HAZARD

Overloaded trailer may result in serious injury or death Never exceed Gross Vehicle Weight Rating (GVWR). Sefore loading the trailer, verify the cargo capacity in VIN/Serial No. tag for maximum load.

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	Straight Bill of L	4.16.3.1						
sue Date: 10/29/19	Revision Date: New	Version N: 1	Juint Hot Hegotian					
ate: 07/03/2024	Sille, T0/29/19 Revision Date; New			BOL# 2024-80378-00				
*	SHIPPER: VAN DRUNEN FARMS 300 West 6th Street Momence, IL 60954 (815) 472-3100	,	SHIP TO: KRAFT HEINZ FOODS CO 7388 UTICA BOULEVARD LOWVILLE, NY 13367-950 PH: 315-376-1084					
Description	If the start	Gross We	ight Class ARRIVAL T	IME: 4:00 pm				
Description	# pkgs 540 CS	9,340	START TIM	E:				
Misc Dried Food			FINISH TIM	1E:				
Products								
PO# 35635404	12							
	-	200						
	Seal# 02792	239	Shipper Sig	nature				
			A.1	Ima Jank				
			renden	10 Vinques 7-9-24				
			The property of	lowedhad				
	D: keslw20@kraftfoods.com ** E AN APPT TIME SCHEDULED *		AND THE REPORT OF THE PARTY OF	The property described on this BOL is received				
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			Driver Sie	nature and Verified Case Count				
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raller Must Be Padio	cked at time of Derivery.		CONTRACTOR DESCRIPTION OF THE OWNER.	hereon is comect and subject				
All Freight is galletize	d and Stretchwrapped. I	Do not Double		gning this BOL the carrier or his				
Restack, Break Down	or Unwrap any Pallets!	egent hereby ackno	wiedge the patal weight shown					
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			of the carrier's equi	pment.				
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•			Receiver Si	Baran H				
			H2	The BRIAN IT				
			1					
				Collect: X				
	PED WITH NON-FOOD GRADE M	ATERIALS	ts: YES - NO. Objectional	Prepaid:				

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