



Bill to:
Right peak
,
,
,

Invoice Date: 07/12/2024
Invoice #: 101524
Terms: NET 30
Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		1307 N Lombard Rd, Lombard, IL 60148, USA - 6544 Warren Pl NW, Norcross, GA 30093, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

101524

7/11/2024

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: **739**
Space: **0** Pallets:
Act Wgt: **10000** Type: **DANIEL**
As Wgt: **10000** Trailer:
Value:

The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
Load	Flat	1,600.00	1,600.00
	Total		1,600.00

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	7/11 13:00	7/11 17:00	Right Peak Warehouse 1307 N Lombard Rd	Lombard	IL 60148	No 101524

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# 101524

2	Del	7/12 07:00	7/12 12:00	DJ DIRECT 6570 Interstate Ct	Norcross	GA 30093	No
---	-----	---------------	---------------	---------------------------------	----------	-------------	----

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# 3M 818932 / PO 23769

Commodity	Description Reference	Pieces	Weight
FAK		0	10,000
Totals		0	10,000

Load No 101524 - 7/11/24

Right Peak	7/11/24	Zigi Freight Inc	7/11/24
	DATE:		DATE:

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NON NEGOTIABLE

RECEIVED subject to immediately determined rates and conditions that have been agreed upon in writing between the carrier and shipper. If applicable, reference to the rates, conditions and rules that have been established by the carrier and are available in the shipper's request. The shipper hereby agrees to indemnify the carrier against all claims, damages, losses and expenses, including reasonable attorney's fees, that may be incurred by the carrier in connection with the transportation of the goods hereunder. It is further agreed that the shipper shall be responsible for the payment of any charges or expenses incurred by the carrier in connection with the transportation of the goods hereunder. The shipper hereby certifies that it is familiar with all the terms and conditions of the bill of lading, including those set forth in the classification or tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier and its assigns.

3M BILL OF LADING NO.

DKCL724850

FROM AT 1250 Macom Drive

3M

Detalb

IL 601158764

PAGE

1 of 1

DATE SHIPPED 7-10-2024

** SEAL **

6816989

CHARGES TO BE PREPAID	CARRIER REF. NUMBER	INSIDE DEL.	DEL. APPT.	DELIVERY APPOINTMENT DATE/TIME	DEL. SORT	EQUIPMENT
DJ DIRECT		MODE X	SCAC-CARRIER NAME		CAR OR VEHICLE INITIALS & NO.	
6570 INTERSTATE 85 CT.		SPECIAL INSTRUCTIONS Load # 818932 Deliver on: 2024-07-12				
NORCROSS		DEST. GA	COUNTRY 300931109			
		DKI OSS	US			

PACKAGES NO.	KIND	DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	MAIN A/C	SUB A/C	WEIGHT (LBS.)	CLASS	FCC
--------------	------	---	----------	---------	---------------	-------	-----

20	BOX	FILTERS, NOI, AIR FILTERS, NOI; DENSITY 2 LT 4 LBS/CU FT			71.8	250.0	A87
700	BOX	++FILTERS, NOI, AIR FILTERS, HAVING A DENSITY OF _____ LBS/CU FT			3075.1	000.0	F52
		SHIP REF/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:					
		8093941172/23769 Pieces: 720 Weight: 3146.9					
		49 PALLETS AND DUNNAGE WEIGHING 0 POUNDS.					
		49 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.					

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887
3M CHEMTREC CONTRACT NUMBER: 14721

SUBJECT TO SECTION 7 OF CONDITIONS OF THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION	PER	7A Strobel	3M Company	TOTAL PIECES	720	TOTAL WEIGHT	11:31
IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 40 CFR OR THE MDO CODE	PER	7A Strobel	3M Company	720	3147	DK10 13675	7-11-2024
WHERE THE RATE IS DETERMINED ON VALUE, THE AGREED AMOUNT OF INSURANCE OR RELEASE EXCEEDING THE CARRIER'S LIABILITY SHALL BE APPLICABLE TO THE SHIPPER TO BE NOT STATED TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES	PER	7A Strobel	3M Company	CARRIER'S LIABILITY	720	3147	DK10 13675
IF PREPAID SEND FREIGHT BILL TO: 3M Company (3MCP01), C/O Data2Logistics P.O. BOX 61050 Fort Myers, FL 33908	PER	7A Strobel	3M Company	CARRIER'S LIABILITY	720	3147	DK10 13675

FORM 3003-A
SIGNATURE OF CONSIGNOR

7A Strobel

7A Strobel

3M Company

DATE

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NON NEGOTIABLE

RECEIVED, subject to individually determined rates and contracts that have been agreed upon to shipping between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and the vessel carrier, being understood throughout this contract as including this person, in compliance in possession of the property under contract agrees to carry to its usual place of delivery of said destination, if on its route or otherwise to deliver to another carrier on its route to said destination. It is hereby agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that each service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a bill of lading shipment, or (2) in the National Motor Freight Classification 100's and successive issues. If this is a motor carrier shipment, shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for forward and his assign.

3M BILL OF LADING NO.

DKCL724850

FROM AT I250 Macom Drive

3M

Dekalb

IL

601158764

CHARGES TO BE
PREPAID

CARRIER REF. NUMBER

INSIDE DEL

DEL APPT.

DELIVERY APPOINTMENT DATE/TIME

DEL SORT

EQUIPMENT

CONSIGNEE

DJ DIRECT

6570 INTERSTATE 85 CT.

NORCROSS

GA 300931109

DEST.

COUNTRY

DK1 OSS

US

MODE

X

SCAC-CARRIER NAME

CAR OR VEHICLE INITIALS & NO.

PAGE

1 of 1

DATE SHIPPED

7-10-2024

SPECIAL INSTRUCTIONS

Load # 818932

Deliver on: 2024-07-12

** SEAL **

6816989

PACKAGES

NO. KIND

HM

DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS

MAIN A/C

SUB A/C

WEIGHT (LBS.)

CLASS

FCC

20 BOX

700 BOX

FILTERS, NOI, AIR FILTERS, NOI; DENSITY 2 LT 4 LBS/CU FT
++FILTERS, NOI, AIR FILTERS, HAVING A DENSITY OF ____ LBS/CU FT
SHIP REF/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING:
8093941172/23769 Pieces: 720 weight: 3146.9
49 PALLETS AND DUNNAGE WEIGHING 0 POUNDS.
49 CAPPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES.

71.8

3075.1

250.0

000.0

A87

F52

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887

3M CHEMTREC CONTRACT NUMBER: 14721

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 MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

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 UNIFORM FREIGHT CLASSIFICATION.
IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE.

PER

TA Strobel
3M Company

TOTAL PIECES

720

TOTAL WEIGHT

3147

11:31

7-11-2024

DK10_13675

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION. THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

IF PREPAID SEND FREIGHT BILL TO:
3M Company (3MCP01), C/O Data2Logistics
P.O. BOX 61050
Fort Myers, FL 33906

PER

TA Strobel

Transportation Regulatory Manager
3M Company

CARRIER CERTIFICATION
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 THE VEHICLE.

PER Jimmy T. 49 pallets

NUMBER OF PKGS

DATE

PER TA Strobel
SIGNATURE OF CONSIGNOR