



Right Peak
5757 N Sheridan Rd Unit 8D
Chicago, IL
MC: 1493265 P: 773-572-0009 F:

LOAD NUMBER

101750

8/7/2024

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: **783**
Space: **0** Pallets:
Act Wgt: **36000** Type: **Mathew**
As Wgt: **36000** Trailer:
Value:

The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
Load	Flat	2,000.00	2,000.00
	Total		2,000.00

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	8/7 11:00	8/7 12:00	Right Peak Warehouse 1307 N Lombard Rd	Lombard	IL 60148	DOCK 37 No 101750

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
#101750

2	Del	8/8 10:00	8/8 10:00	PRESTO - SOUTH BOSTON 2225 PHILPOTT ROAD	South Boston	VA 24592	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)
All invoices must go to ap@rightpeak.net
#4510297502

Commodity	Description Reference	Pieces	Weight
FAK		0	36,000
Totals		0	36,000

DISPATCH CONFIRMATION

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Load No 101750 - 8/7/24

Right Peak8/7/24
DATE:

Bill Carson
Zigi Freight Inc8/7/24
DATE:



INVOICE

BILL TO:

Right peak

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INVOICE DATE: 08/13/2024**INVOICE #:** 101750**TERMS:** NET 30**DUE DATE:** 09/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/07/2024		1307 N Lombard Rd, Lombard, IL 60148, USA - 2225 Philpott Rd, South Boston, VA 24592, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

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B/L NO. 5386

Handling Units	HU Type	Qty	PKG Type	PO	Description of Articles, Special Marks and Exceptions	Gross Weight	NMFC	Class
11	PLTS	34837	LBS	4510297502	53-19228RNT-Charter - 2.25mil Red XCC-19228RNT	35,755	lbs	
11		34837			Total for this Page:	35,755	lbs	

Hazardous Materials Emergency Contact:	Freight Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Third Party	C. O. D. Amount <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Customer Check Acceptable
DECLARED VALUE 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 _____		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges <div style="text-align: right;">_____ Shipper Signature</div>

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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transport according to the applicable regulations of the Department of Transportation.

SHIPPER COMPANY NAME Waldan Paper Services LLC		CARRIER	<u>Trailer Loaded</u> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<u>Freight Counted</u> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces
SHIPPER SIGNATURE / DATE <i>WJ 8-6-21</i>		DRIVER	<u>Transport Mode</u> Truck	

Mary Dempsey 08/09/2024 In @ 7:20 Am
Out @ 7:45 Am