



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

LOAD NUMBER

101929

8/28/2024

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		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 858	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	3,000.00	3,000.00
Act Wgt: 30000	Type:			Total	3,000.00
As Wgt: 30000	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	8/28 16:00	8/28 18:00	Right Peak Warehouse 1307 N Lombard Rd	Lombard	IL 60148	DOCK 37 No 101929

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#101929

2	Del	8/29 12:00	8/29 18:00	MARYLAND LOGISTICS CENTEF Sparrows Point 7021 TRADEPOINT AVE	MD 21219		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)
All invoices must go to ap@rightpeak.net
DEL#4502320373 #4502320373 10 2150

3	Del	8/29 22:00	8/29 22:00	FREDERICK ALDI 8751 GAS HOUSE PIKE	Frederick MD 21701		Yes
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Notes

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All invoices must go to ap@rightpeak.net
DEL# FRE-313464

DISPATCH CONFIRMATION

Page 2 of 2

Load No 101929 - 8/28/24

4	Del	8/30 09:00	8/30 09:00	HUNT VALLEY PLANT/DC 11100 MCCORMICK RD	Hunt Valley	MD 21031	Yes
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All invoices must go to ap@rightpeak.net
DEL#4502343574 #4502337626

Commodity	Description Reference	Pieces	Weight
FAK		0	30,000
	Totals	0	30,000

Right Peak

8/28/24

DATE:

Jack Jarakovic

Zigi Freight Inc

8/28/24

DATE:



INVOICE

BILL TO:
RIGHT PEAK LLC
5757 N SHERIDAN RD APT 8D
CHICAGO, IL 60660

INVOICE DATE: 08/30/2024
INVOICE #: 101929
TERMS: NET 30
DUE DATE: 09/30/2024

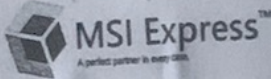
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		1307 N Lombard Rd, Lombard, IL 60148, USA - 11100 McCormick Rd, Hunt Valley, MD 21031, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



Ship Date: 2024-Aug-28

BILL OF LADING #14718

 Ship Order ID: 3669690
 Shipment ID: 4191703

SHIP FROM		Bill of lading number: 14718	
Name:	MSI Express Batavia	Carrier Name:	
Address:	1100 N Raddant Rd Batavia, IL 60510	Carrier Contact:	
Phone Number:	1024	Carrier Phone:	
FOB:	[]	Trailer Number:	
		Seal Number:	887439
		SCAC:	
SHIP TO		Freight Charge Terms:	
Name:	McCormick & Co, Inc-002	Prepaid _____ Collect _____ 3rd party _____	
Address:	7021 Tradeport Ave Sparrows Point, MD 21219 United States	Terms:	
Phone Number:			
FOB:	[]		
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:	McCORMICK & COMPANY, INC		
Address:			
Special Instructions/Notes:			
CUSTOMER ORDER INFORMATION			
Order #	# Packages	Weight	Pallet/Slip
4502320373	3058	0.00 lb	Pallet/Slip
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:		COD Amount:	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		Collect: []	
		Prepaid: []	
		Customer Check Acceptable: []	
NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)			
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification 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.		The carrier shall not make delivery of this shipment without payment of freight and any other lawful charges	
Batavia SIGNATURE/DATE <i>Marco Colmenares</i> 08/28/2024		Shipper Signature <i>Marco Colmenares</i>	
Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces	
		CARRIER SIGNATURE/PICKUP DATE <i>[Signature]</i>	

NICK LOVAIVO 8-28-24

Ship Date: 2024-Aug-28

BILL OF LADING #14718

Ship Order ID: 3669690
Shipment ID: 4191703

CARRIER INFORMATION

Purchase Order: 4502320373

Handling Unit		Packages		Cs/Plt	Weight	Commodity Description <small>Commodities Requiring Special Or Additional Care Of Attention In Handling Or Stowing Must Be So Marked And Packaged As To Ensure Safe Transportation With Ordinary Care</small>	LTL Only	
QTY	Type	QTY	Type				NMFC #	Class
14.00000	pallets	3058	cases		0.00 lb	MCCO-01-000048 - 2150097600 LWY LESS SODIUM SEASONED SALT 8 OZ BTL		
14		3058			0.00 lb	Item		

SETHNESS PRODUCTS COMPANY
1000002604
SUITE 1110
1347 BEAVER CHANNEL PARKWAY
CLINTON, IA 52722
United States
+1 347 389 2080
www.sethness-roquette.com

Bill of Lading

Bill of Lading Number: BOL number



(402) 1234567890123456

Date: 8/28/24 Time: 08:56:02

SHIP FROM

Name: SETHNESS ROQUETTE US
Address1: SETHNESS PRODUCTS CO.
Address2: 1347 BEAVER CHANNEL PARKWAY
City/State/ZIP: CLINTON, IA 52722
Country: United States
SID #: 1000002604

Carrier Name:
Trucking Company Name:
Trailer #/Container #:

Customer PO#: 4502337626

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER #

1010001046

GRAND TOTAL

SHIP TO

Name: MCCORMICK 1080
Address1: GROCERY DIV. BLDG 45 DOCK B
Address2: 11100 MC CORMICK RD
City/State/ZIP: HUNT VALLEY, MD 21031
Country: United States

Freight Charge Terms: (Charges are prepaid unless marked)

Prepaid Collect X 3rd Party
Delivery Terms FOB

# OF PKGS	WEIGHT (LBS)	COMMODITY DESCRIPTION	NMFC#	CLASS
256.00 EA	7.00 PAL	14,098.338 CARAMEL COLORING	74095	65
256 EA	7 PAL	14,098.338		
GRAND TOTAL				

NOTES:

SPECIAL INSTRUCTIONS: Master Bill of Lading number

CUSTOMER ORDER # 4502337626

P330 LOT 3304193A (256) LOT 3304192A (10)

CODE 610215

VENDOR # 01357

SHIPPING WITH PO # 4502343574/101000118

SEAL # CSP 188764

THIS SHIPMENT IS ON 7 PALLETS

TOTAL SHIPPING WEIGHT: 14551 LBS

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the carrier's 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.

Pro number:

Signature

Shipper

Trailer Loaded

Signature / Date

Shipper

Carrier acknowledges receipt of packages and required placards. Property described is received in good order, except as noted.

Freight Counted Signature / Pickup Date

Carrier



Packing Slip

Ship Date: 2024-Aug-28
Ship Order ID: 3669690
Shipment ID: 4191703
Bill of Lading Number: 14718

Shipment #4191703



Ship From: MSI Express
Batavia
1100 N Raddant Rd
Batavia, IL
60510

Consignee: McCormick & Co, Inc-002
7021 Tradeport Ave
Sparrows Point, MD
21219
United States

Notes:

Shipment Information

Purchase Order: 4502320373					
Pallet (Skids)	Units/ Pallet	Total Quantity	Item-Description	Lot Code	Expiry
4	232 cs	928 cs	MCCO-01-000048 - 2150097600_LWY LESS SODIUM SEASONED SALT 8 OZ BTL	OCT292511	10/29/2025
1	229 cs	229 cs	MCCO-01-000048 - 2150097600_LWY LESS SODIUM SEASONED SALT 8 OZ BTL	OCT292511	10/29/2025
8	232 cs	1856 cs	MCCO-01-000048 - 2150097600_LWY LESS SODIUM SEASONED SALT 8 OZ BTL	OCT302511	10/30/2025
1	45 cs	45 cs	MCCO-01-000048 - 2150097600_LWY LESS SODIUM SEASONED SALT 8 OZ BTL	OCT302511	10/30/2025