



BILL TO: RIGHT PEAK LLC 5757 N SHERIDAN RD APT 8D CHICAGO, IL 60660 INVOICE DATE: 10/21/2024 INVOICE #: R62173 TERMS: NET 30 DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/19/2023		Right Peak Warehouse, 1307 N Lombard Rd, Lombard, IL 60148 - WALMART DC 6036, 8660 S. US HWY 79, Palestine, TX 75803			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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:

10/18/2024

				DISPATC	H CONFIRM	ATION			
			630-485-7370	MCID: 944686 Reference: 35-7370 Trailer:			Driver: Cell: Truck:		
Load Info					The F	orized For This L	oad		
Pieces: Space: Act Wgt: As Wgt: Value:	0 0 19000 19000	Miles: Pallets Type: Trailer	DANIEL	Pay C Load	Code	Pay Type Flat)	Rate 2,700.00 Total	Total 2,700.00 2,700.00
Stop	From		Name Address		City Phone		St Zip	Ref Contact	Appt Appt Ref
1 PU			Right Peak Wai 1307 N Lombar		Lombard		IL 60148	DOCK 37	No 102370
	a. b. c. E drive d. L be s reim e. D will I	TOI Lay Detention er must b umpers: ubmitteo burseme	NU: \$100 flat ra over: \$150 flat r : \$35/hour up to be on time for th Right Peak will to Right Peak will to Right Peak ent. tation: Pictures of	te ate 5 total hours (D e appointment to reimburse lump using the Receip	o qualify.) ers with an appr ot within twenty-f	egins 3 hours oved lumper our (24) hou	s after t receip rs of de	the scheduled a ot ("Receipt"). Lu elivery to ensure	ppointment time; th umper charges mus e timely and accurat erwise, a \$100 fee
2 De			HEB Warehous 380 WONDER		San Marcos		TX 78666		Yes
Notes	perf 24 h fee o All ir Carr	ormed. C ours after of \$500.0 nvoices r ier Resp	Otherwise, lump er delivery.Load 00 (per day) nust go to ap@	er payment will r s that are late fo rightpeak.net the carrier's resp	r the scheduled	5 will be ded pick up or de	ucted p elivery	per day if POD is appointment wi	s not received withir Il be charged a late

DISPATCH CONFIRMATION

Page 2 of 2

Load No 102370 - 10/18/24

3 Del	10/2110/21WALMART DC 603605:0005:008660 S. US HWY 79	Palestine	TX 75803	Yes
Notes	If Lumper is requested, Right Peak mu performed. Otherwise, lumper paymen 24 hours after delivery.Loads that are l fee of \$500.00 (per day) All invoices must go to ap@rightpeak.r Carrier Responsibilities: It's the carrier loading. In the case of a missed delive services, etc., may be incurred, and th Instructions for UNFI Loads: For all UI immediately to process the request! DEL#808032115 #808032116 #3279366538 #5936802998	it will not be PAID. 50\$ will be late for the scheduled pick up het 's responsibility to plan the de ry appointment, accessorial o e carrier may be charged.	e deducted p or delivery a elivery accorr charges such	dingly, considering 2-3 hours for as reloading, cross-docking
Commodity	Description Reference		Pieces	Weight
FAK			0	19,000

Totals

0

19,000

Devorah Jones Right Peak

10/18/24 DATE:

11467	BAR CODE SPACE	4 Seal #: 2728493	REFERENCE INFORMATION Value PO# 31x276454 PO# 47x363479	Packing List	Enclosed		Consignee Instructions 47x3 Delivery # 1 on Time	specific Standare - Separation	RECEIVED SHIPMENT	I TI Amin	NMFC			t:	06(c)(1)(A) and (B).	ant without parmant of frught and all other lawful changes. (Section 1) Shipper Signature	CARRIER SIGNATURE / PICKUP DATE Carle advoctingen noder of pactagen and nuclear located. Cardie Carle advoctingen noder of pactagen and nuclear located. Cardie Carlier and Cardier and Ca
BOL Number: 60011467	Carrier: Pro #: BAR C	Pick up date: 10/9/2024 Trailer #:	REFERENCE INF Reference Name 131276454 Load PO# 313276454 Load PO# 47353479	Pai	C LL		Pickup #: 31x276454 47x3	special San Wareho Special San Wareho San Marci	1	ő	 (X) Commodian requiring special or additional care or standon commodian requiring special or additional care or standon in handling or stowing must be so marked and pockaged as to ensure sub transportation with ordinary care 	cake decorations	cake decorations GRAND TOTAL	COD Amount: \$ Fee Terms: Collect: [Customer check acceptable:	18	The carrier shall not make delivery of this shit	Ereicht Counted: Provinged: By Driverpalets said to contain By DriverPlaces
0	-	E, IL, 60446 P: 6304534078 Ext.	AD C	TX, 78666 (512) 753-5810 Ext. FIRM DEL APT - Client is HARGES BILL TO		Ŧ	Copy	pproved by Echo or noted	oots: Stackable: No	=	WEIGHT (X)	9886 lb	1598 lb 11484 lb	writing the agreed or declared value of y stated by the shipper to be not	this shipment may be ap	acts that have been agrided upon in writing planean the carrier tions and upon the single been regalitation of the carrier and are as any descent regulations.	Trailef Loaded: Freight. P By Shipper By By Driver By By Driver By
BILL OF LADING	SHIP FROM Wilton Brands - Rome 1 1125 TAYLOR RD.,	Romeoville, IL, 60446 P: 6304534	SHIP TO HEB Warehouse 404 380 WONDER WORLD DR	 P: SAN MARCOS, TX, 78666 P: (512) 753-5810 EXt. 10/11 @ 22:00 FIRM DEL APT - Client is THIRD PARTY FREIGHT CHARGES BILL TO 		Carrier Acct #:		**10/11 @ 22:00 FIRM DEL APPT** ECHO & not lable for any accessoria charges unless pre-approved by Echo or noted	Type: Skid Spots:		QTY TYPE	Cartons	300 Cartons 2738	where the state is dependent on which dependent to middle probability, in which the append or dependent on which and appendent on which dependent on the state of the property is specifically stated by the appendent to be not appendent on the property is specifically stated by the appendent to be not appendent on the property is specifically stated by the appendent to be not appendent	on for loss or damage in t	dually determined rates or contacts that have been ag therevies to the rates, classifications and plase that have request, and to all applicable states and before nounded	
	Name: W Address: 1	City/State/Zip: R Trina Trojan Stop Notes:	Name: H Address: 3	City//State/Zip: S Shipping Stop Notes: *		Freight Charge Terms: Prepaid	Collect L 3rd Party X Special Instructions:	**10/11 @ 22:00 FIRM DEL APPT** CHO is not liable for any accessorial charge	LTL or Partial Only: # of Pallets: 0 Pallet Type:	Pallet Dimensions:	QTY TYPE 0		21 Pallets	we the rate is dependent on value. I property as follows: "The agreed or eading per	DTE Liability Limitatio	RECEIVED, subject ib individually detas and shipper of applicable optierwise to t available to fire physics on request, and	SHIPPER SIGNATURE / DATE That is under a devery more and manufacture property that is under a devery manufacture property and a development accounting to the spokaded and and the Determined of Transportation. Date: Shipper:

In: In: In: In: In: In: In: In: In: In: In: In: In: In: In: In: In: In: In: In:	Trailer number: Real number(s): 004 Load number(s): FOB: FOB: Freight BILLS TO: Freight Charge Termination of the control	I NO PALLET EXCHANGE STND LEASED PA	CI 498 UG	VEIGHT H.M. CARRIER INFO CARRIER INFO COMMC COMMC COMMC COMMC COMMC COMMC COMMC COMMC COMMC COMMC COMMC	GRAND TOTAL RESOL CASE BP In writing the agreed Resolventing CASE Dper to be not exceeding Resolventing Resolventing Case Sec.402 of the access of the complexity and the second model Resolventing Case Sec.402 of the access of the complexity and the second model Resolventing Case Sec.402 of the access of the complexity and the second model Resolventing Case Sec.402 of the access of the complexity and all other access of the access of the case of the second model Resolventing Resolventing The carrier field of freight and all other access of the case of the case of the second model ARI Resolventing Prover Plates Prover Plates Resolventing Resolventing By Shipper Spray ed Resolventing Spray ed By Driver Plates By Driver Plates Resolventing
Date: 10/18/2024 Time: 15:31:42 Bate: 10/18/2024 Time: 15:31:42 SHIP FROM CEAP TRAL GARDEN AND PET CEAP CHILTON WI 610 CLAY STREET CHILTON WI 53014	SHIP TC WALMART DC 6036R REGULAR Store No: 6036 8660 SOUTH US HWY 79 PALESTINE TX 75803 IF PREPAID PLEASE SEND Central Garden and Pet C/O Cass Information Systems P0 Box 67 St. Louis, MO 63166	SPECIAL INSTRUCTIONS:	CUSTOMER ORDER NUMBER 3279366638	GRAND TOTAL HANDLING PACKAGE UNIT OTY TYPE OTY TYPE SEE SUBSEQUENT PAGE(S)	7 PLT 498 5.921 LB The agreed or cadeured and, and the property in specific of the property of theproprety of the property of the property of theproperty o