



INVOICE

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:

LOAD NUMBER

102370

10/18/2024

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			
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Pieces: 0	Miles: 1362	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	2,700.00	2,700.00
Act Wgt: 19000	Type: DANIEL			Total	2,700.00
As Wgt: 19000	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	10/19 08:00	10/19 10:00	Right Peak Warehouse 1307 N Lombard Rd	Lombard	IL 60148	DOCK 37 No 102370

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; the driver must be on time for the 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. Documentation: Pictures of the BOL, seal, and loaded trailer must be taken after pickup; otherwise, a \$100 fee will be applied.
PU#102370

2	Del	10/20 20:00	10/20 20:00	HEB Warehouse 404 380 WONDER WORLD DR	San Marcos	TX 78666	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
Carrier Responsibilities: It's the carrier's responsibility to plan the delivery accordingly, considering 2-3 hours for loading. In the case of a missed delivery appointment, accessorial charges such as reloading, cross-docking services, etc., may be incurred, and the carrier may be charged.
Instructions for UNFI Loads: For all UNFI loads requiring detention, we need to receive the UNFI detention form immediately to process the request!

DISPATCH CONFIRMATION

Page 2 of 2

Load No 102370 - 10/18/24

3	Del	10/21 10/21	WALMART DC 6036	Palestine	TX	Yes
		05:00 05:00	8660 S. US HWY 79		75803	

Notes

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All invoices must go to ap@rightpeak.net

Carrier Responsibilities: It's the carrier's responsibility to plan the delivery accordingly, considering 2-3 hours for loading. In the case of a missed delivery appointment, accessorial charges such as reloading, cross-docking services, etc., may be incurred, and the carrier may be charged.

Instructions for UNFI Loads: For all UNFI loads requiring detention, we need to receive the UNFI detention form immediately to process the request!

DEL#808032115 #808032116
#3279366538
#5936802998

Commodity	Description Reference	Pieces	Weight
FAK		0	19,000
Totals		0	19,000

Devorah Jones
Right Peak

10/18/24
DATE:

Zigi Freight Inc

10/18/24
DATE:

Date: 10/18/2024 Time: 15:31:42		SHIP FROM		BILL OF LADING		Page 1 of 2	
CENTRAL GARDEN AND PET CG&P - CHILTON WI 610 CLAY STREET CHILTON WI 53014		SHIP TO		WALMART DC 6036R REGULAR Store No: 6036 8660 SOUTH US HWY 79 PALESTINE TX 75803		Bill Of Lading Number: 00718598080321167	
FOB: <input checked="" type="checkbox"/>		SHIP TO		WALMART DC 6036R REGULAR Store No: 6036 8660 SOUTH US HWY 79 PALESTINE TX 75803		CARRIER: Trailer number: Seal number(s): 00429012 Load number(s): SCAC: Pro number: 5711229	
IF PREPAID PLEASE SEND FREIGHT BILLS TO:		Central Garden and Pet C/O Cass Information Systems PO Box 67 St. Louis, MO 63166		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid X Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Shipment: 181697317		5711229	
SPECIAL INSTRUCTIONS:		(1) NO PALLET EXCHANGE STND <u>17</u> LEASED <input type="checkbox"/> PA <input type="checkbox"/>		CUSTOMER ORDER INFORMATION		ADDITIONAL SHIPPER INFO Must Arrive By 10/23/2024 Store: 6036	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP				
3279366538	498 UNT	5,501 LB	Y				
GRAND TOTAL		498 UNT	5,501 LB				
CARRIER INFORMATION				LTL ONLY			
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS	
SEE SUBSEQUENT PAGE(S)							
7 PLT	498	5,921 LB		GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed value of the property to be transported. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.							
Small Employer Opportunity Clause: Executive Order 11948, as amended, Sec. 403 of the Uniformed Services Employees' Health Benefits Act of 1973, as amended, Sec. 403 of the Rehabilitation Act of 1973, as amended, and Sec. 61260.5(a) and Public Law 95-507 contain required contract clauses 801.41(a), 801.43, 801.250.5(a) and 801.741.1(a). RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, charges for rates, classifications and rules that apply to the shipment of goods by motor carrier and are available to the shipper, on request and to all applicable state and federal regulations.							
SHIPPER SIGNATURE / DATE				SHIPPER SIGNATURE			
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> Sprayed				Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pallets			
SHIPPER SIGNATURE / DATE				SHIPPER SIGNATURE / DATE			
This is to certify that the materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations and rules of state and federal regulations. The shipper warrants that the materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations and rules of state and federal regulations.				Carrier acknowledges receipt of packages and required placards. Carrier warrants that the materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations and rules of state and federal regulations. Property described above is received in good order, except as noted.			
10/18/2024				10/18/2024			