



## INVOICE

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

**INVOICE DATE:** 10/28/2024  
**INVOICE #:** R62185  
**TERMS:** NET 30  
**DUE DATE:** 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/19/2024		Right Peak Warehouse, 1307 N Lombard Rd, Lombard, IL 60148 - Anixter Inc, 45130 Vantage Data Plaza, Sterling, VA 20166			
		Freight Income	1	\$1,900.00	\$1,900.00
		Detention	1	\$150.00	\$150.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
10/22/2024	Direct Deposit	685423	10/22/2024	685423	\$1,900.00

TOTAL
\$150.00

### 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

102377

10/19/2024

## 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: **710**  
Space: **0** Pallets:  
Act Wgt: **12000** Type: **Mathew**  
As Wgt: **12000** Trailer:  
Value:

### The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
<b>Load</b>	<b>Flat</b>	<b>1,900.00</b>	<b>1,900.00</b>
	<b>Total</b>		<b>1,900.00</b>

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	10/19 10:00	10/19 14:00	Right Peak Warehouse 1307 N Lombard Rd	Lombard	IL 60148	DOCK 37 No 102377

### 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#102377

2	Del	10/21 08:00	10/21 10:00	Anixter Inc 45130 Vanatage Data Plaza	Sterling	VA 20166	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!  
DEL#051-396841-07V

Commodity	Description Reference	Pieces	Weight
FAK		0	12,000
Totals		0	12,000

**DISPATCH CONFIRMATION**

Load No 102377 - 10/19/24

Right Peak	10/19/24 DATE:	Zigi Freight Inc	10/19/24 DATE:
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Right Peak  
5757 N Sheridan Rd Unit 8D  
Chicago, IL  
MC: 1493265 P: 773-572-0009 F:

LOAD NUMBER  
102377

10/24/2024

## 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: 710	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,900.00	1,900.00
Act Wgt: 12000	Type: Mathew	Detention		150.00	150.00
As Wgt: 12000	Trailer:			Total	2,050.00
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	10/19 10/19	Right Peak Warehouse 1307 N Lombard Rd	Lombard	IL 60148	DOCK 37	No 102377

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FAK		0	12,000
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**DISPATCH CONFIRMATION**

Load No 102377 - 10/24/24

Right Peak	10/24/24 DATE:	Zigi Freight Inc	10/24/24 DATE:
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# PANDUIT®

## MASTER BILL OF LADING

Original - Not Negotiable

Page 3 of 3

Panduit Shipment Reference Number: 102820940

Pro Number



32168790

### Special Instruction:

**Straight Bill Of Lading - Short Form - Original - Not Negotiable**  
RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, they every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff 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 on the back thereof, 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 for himself and his assigns.

Panduit WHDQ  
18900 Panduit Dr.  
Tinley Park, IL 60487

\*\*\* SHIPPER LOAD & COUNT

Driver Signature: \_\_\_\_\_

Seal #: 135716

Loaded by: MICS

Print Driver Name: \_\_\_\_\_

Date: 10-18-24

Trailer #: \_\_\_\_\_

Shipper ID: ANONYMOUS

### Freight Counted:

- By Shipper ☒
- By Driver/pallets said to contain ☐
- By Driver/ Pieces ☐

Panduit:   
Marc McElroy



# PANDUIT®

## MASTER BILL OF LADING

Original - Not Negotiable

Panduit Shipment Reference Number: 102820940

Pro Number  
32168790

DATE: 18-OCT-24

Total Pallets: 23  
Loose Cartons: 0

Carrier:  
Payment Method: Prepaid - Panduit Pays Freight

Ship Weight (LBS): 11,975  
Ship Volume (Cuft): 1,820

SHIPPED FROM: PANDUIT DEKALB-DEKALB  
1700 East Fairview Drive  
Dekalb IL 60115

SHIPPED TO: ORACLE IAD64  
45130 VANTAGE DATA PLZ  
STERLING VA 20166

Special Handling Requirements:  
Customer PO's included are: 051-396841-07V  
Orders: 60000375 (US110745708 IAO 64 MICHAEL MOORE / 571-242-1631)

Shipment Units	Hazmat Warning Flag	Hazardous Material	Item Nbr	Description	Frt Class	Panduit LPN Number	LBS	Cu Ft
Master Pallet			156600-9	Plastic or Rubber articles	70	00000749830529556819	533	81.89
Master Pallet			156600-9	Plastic or Rubber articles	70	00000749830529556628	533	81.89
Master Pallet			156600-9	Plastic or Rubber articles	70	00000749830529555789	533	81.89
Master Pallet			156600-9	Plastic or Rubber articles	70	00000749830529556777	533	81.89
Master Pallet			156600-9	Plastic or Rubber articles	70	00000749830529556124	535	81.89
Master Pallet			156600-9	Plastic or Rubber articles	70	00000749830529556070	535	81.89
Master Pallet			156600-9	Plastic or Rubber articles	70	00000749830529562374	533	81.89
Master Pallet			156600-9	Plastic or Rubber articles	70	00000749830529554447	535	81.89
Master Pallet			156600-9	Plastic or Rubber articles	70	00000749830529554492	535	81.89



**PANDUIT®****MASTER BILL OF LADING**

Original - Not Negotiable

Page 1 of 3

DETENTION  
INN 8:00 AM  
OUT 4:12 PM

Panduit Shipment Reference Number: 102820940

Pro Number



32168790

DATE: 18-OCT-24

Total Pallets: 23  
Loose Cartons: 0

Carrier:

Payment Method: Prepaid - Panduit Pays Freight

Ship Weight (LBS): 11,975  
Ship Volume (CuFt): 1,820**SHIPPED FROM:** PANDUIT DEKALB: Dekalb  
1700 East Fairview Drive  
Dekalb IL 60115**SHIPPED TO:** ORACLE IAD64  
45130 VANTAGE DATA PLZ  
STERLING VA 20166

## Special Handling Requirements:

Customer PO's included are: 051-396841-07V

Orders: 60000375 (US110745708 IAD 64 MICHAEL MOORE / 571-242-1631)

Shipment Units	Hazmat Warning Flag	Hazardous Material	Item Nbr	Description	Frtn Class	Panduit LPN Number	LBS	Cu Ft
Master Pallet			156600-9	Plastic or Rubber articles.	70	00000749830529555819	533	81.89
Master Pallet			156600-9	Plastic or Rubber articles.	70	00000749830529555628	533	81.89
Master Pallet			156600-9	Plastic or Rubber articles.	70	00000749830529555789	533	81.89
Master Pallet			156600-9	Plastic or Rubber articles.	70	00000749830529557677	533	81.89
Master Pallet			156600-9	Plastic or Rubber articles.	70	00000749830529558124	535	81.89
Master Pallet			156600-9	Plastic or Rubber articles.	70	00000749830529558070	535	81.89
Master Pallet			156600-9	Plastic or Rubber articles.	70	00000749830529562374	533	81.89
Master Pallet			156600-9	Plastic or Rubber articles.	70	00000749830529554447	535	81.89
Master Pallet			156600-9	Plastic or Rubber articles.	70	00000749830529554492	535	81.89