



INVOICE

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

INVOICE DATE: 11/11/2024
INVOICE #: R64999
TERMS: NET 30
DUE DATE: 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		1307 N Lombard Rd, Lombard, IL 60148 - 3366 WALDEN AVE, Depew, NY 14043			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

102513

11/8/2024

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: **1147**
Space: **0** Pallets:
Act Wgt: **45000** Type: **DANIEL**
As Wgt: **45000** Trailer:
Value:

The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
Load	Flat	2,400.00	2,400.00
	Total		2,400.00

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	11/8 13:00	11/8 17:00	Right Peak Warehouse 1307 N Lombard Rd	Lombard	IL 60148	No 102513

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. 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.
PU# 102513

2	Del	11/9 21:00	11/9 21:00	Delhaize America DC02 970 Route 9	Schodack Landing	NY 12156	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)
f. Documentation: Pictures of the BOL, seal, and loaded trailer must be taken after pickup; otherwise, a \$100 fee will be applied.
g. Instructions for UNFI Loads: For all UNFI loads requiring detention, we need to receive the UNFI detention form immediately to process the request!
DEL# 013231271

DISPATCH CONFIRMATION

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Load No 102513 - 11/8/24

3	Del	11/11	11/11	BUNZL BUFFALO	Depew	NY	Yes
		09:00	09:00	3366 WALDEN AVE		14043	

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DEL# 588558 24010631

Commodity	Description Reference	Pieces	Weight
FAK		0	45,000
Totals		0	45,000

Right Peak

11/8/24
DATE:

Zigi Freight Inc

11/8/24
DATE:

Date: 06-NOV-24

Ship From
 Name: PLACON DEFOREST INC
 Address: 505 Stokely Drive
 City/State/Zip: De Forest/WI/53532
 Country: US

Bill of Lading no: 24010631



Ship To
 Name: BUNZL Location#: 28488
 Address: BUNZL BUFFALO
 3366 WALDEN AVE
 City/State/Zip: DEPEW/NY/14043
 Country: US

Carrier Name:

Trailer Number:

Seal Number: 1538664

SCAC:

TRIP: 26290099

Pro Number: 24010631

Delivery 26552744

Third Party Freight Charges Bill To
 Name: Placon c/o Simplified Logistics, LLC
 Address: P.O. Box 9349
 City/State/Zip: Louisville, KY 40209
 Country: USA



Freight Charge Terms:

Prepaid

☐ Master Bill of Lading: with attached underlying Bills of Lading

Intermediate Destination

SPECIAL INSTRUCTIONS: See Attached

Customer Order Information

Customer Order	Item	Item Description	Packages	Pallets	Weight (LB)	NMFC	Class
588558	120058001	SBL-48C-4CC (CLEAR)	4		60		
588558	120069556	CS3-48T	10		180		
588558	17101001	CS 24	6		90		
588558	120067555	CS2-24T	84		1176		
588558	283810	NEGMANS SBS-16C SDLS-2 COMBO (NTO)	216		3024		
588558	120068555	CS2-32T	6		102		

John Baker
John Baker

Date: 11/11/24 Appt: 9AM
 Time In: 8AM Time Out: 9AM
 PO#: 588558 Rec: 321716
 Qty: 326 CS
 Received By: John Baker
 Short/Over/Damaged:

Deliver By:

08-NOV-24

326

12

5113 156600-S4 175.0

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 _____
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, and to all applicable state and federal regulations.

NON-RECOURSE. Shipments designated or marked Collect or Third Party Freight on this Bill of Lading are non-recourse to the shipper. If the carrier or its agents delivers this shipment to the consignee or its agent, without payment of freight or other lawful charges, it does so without recourse to the shipper or its agent and agrees to look solely to the consignee or its agent for payment of freight charges.

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer
 Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/ pallets
 said to contain
☐ By Driver/Piece

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order and axle and gross weights are within legal limits, except as noted

Orf 11-6-24

THE SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

NAME OF CARRIER

CARRIER'S NO.

DATE

SHIPPER'S NO.

22966

11-8-24

61

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, a property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below 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 other 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 interested in all or any of said property, that every party 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 Uniform Freight Classifications in effect on the date of issue of this bill, if this is a rail or a 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, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions hereby agreed to by the shipper and accepted for himself and his assigns.

FROM: Subco Foods Inc.
SHIPPER 1150 Commerce Drive
(ORIGIN) West Chicago, IL 60185

TO: SCHODACK DC GROCERY
CONSIGNEE 970 ROUTE 9
STREET SCHODACK LANDING, NY 12156

EMERGENCY RESPONSE PHONE NO.

DESTINATION ZIP

LIVERING
SSIES

ROUTE

VEHICLE
NUMBER

NO. PACKAGES	+ HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	CHARGES (FOR CARRIER USE ONLY)
360 EACH		HANNAFORD BUTTER SYRUP 12-24 OZ 7426505	9,954			
900 EACH		HANNAFORD ORIGINAL SYRUP 12-24 OZ 7427107	24,480			
300 EACH		HANNAFORD SUGAR FREE SYRUP 12-24 OZ 7427404	6,765			
Total Weight: 41,199 LB Total Packages: 1,560 Order No.: 22966 Order Date: 10/17/24 Request Date: 11/08/24 P.O. No.: 12286637						
Freight Counted: By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/ Pieces <input type="checkbox"/>						
Seal# 2792684						
Page 1 of 1						

ADUSA DC#	02
RECVD BY	TR
DATE RECVD	11-9-24
TOTAL QTY RECVD	1560
OVER	SHORT
REFUSED	CHILD POY

IT C.O.D. TO:

C.O.D. FEE

☐ Prepaid
☐ Collect \$

C.O.D. Amt \$

TOTAL
CHARGES \$

shipment moves between two ports by a carrier by the law requires that the bill of lading shall state if it is "carrier's or shipper's weight".

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Freight charges are PREPAID unless marked collect. ☐ Check box if charges are Collect.

Shipper's Imprint in lieu of stamp; not a part of bill of lading as required by the Interstate Commerce Commission.

\$ per

(Signature of Consignor)

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

Subco Foods, Inc

Shipper, Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Post office address of shipper + MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.
transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response
Classification Standard (HMF-126C). Provide emergency response phone number in case of incident or accident