



INVOICE

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

INVOICE DATE: 11/25/2024
INVOICE #: B66418
TERMS: NET 30
DUE DATE: 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		1307 N Lombard Rd, Lombard, IL 60148 - 1133 Kingwood Ave, Norfolk, VA 23502, USA			
		Freight Income	1	\$2,600.00	\$2,600.00
		Lumper	1	\$261.50	\$261.50

TOTAL

\$2,861.50

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
102599

11/20/2024

DISPATCH CONFIRMATION

Carrier: Riki Transportation Inc.
Burbank, IL

Ph/Fax: 708-303-5150

Attn:

708-303-5150

MCID: 86875

Reference:

Trailer:

Driver:

Cell:

Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 919	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	2,600.00	2,600.00
Act Wgt: 30000	Type: DANIEL			Total	2,600.00
As Wgt: 30000	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	11/20 18:00	11/20 20:00	Right Peak Warehouse 1307 N Lombard Rd	Lombard	IL 60148	DOCK 37 No 102599

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#102599

Commodity	Description Reference	Pieces	Weight
FAK		0	30,000

2	Del	11/22 00:05	11/22 00:05	ALDI Frederick MD 8751 GAS HOUSE PIKE	Frederick	MD 21701	Yes
---	-----	----------------	----------------	------------------------------------------	-----------	-------------	-----

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#CM32728413 #FRE-328063

Commodity	Description Reference	Pieces	Weight
FAK		0	30,000

DISPATCH CONFIRMATION

Page 2 of 2

Load No 102599 - 11/20/24

3	Del	11/22 11/22	SPARTANNASH	Norfolk	VA	Yes
		22:00 22:00	1133 Kingwood Ave		23502	

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!

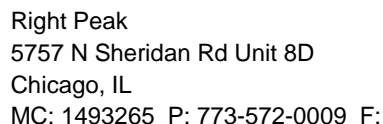
DEL#971875 #0010284856 #2483215 #894462054

Right Peak

11/20/24
DATE:

Riki Transportation Inc.

11/20/24
DATE:



11/25/2024

Carrier:	Riki Transportation Inc.	MCID:	86875	Driver:	
	Burbank, IL	Reference:		Cell:	
Ph/Fax:	708-303-5150	Trailer:		Truck:	
Attn:	708-303-5150				

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	11/20 18:00	11/20 20:00	Right Peak Warehouse 1307 N Lombard Rd	Lombard	IL 60148	DOCK 37 No 102599

2	Del	11/22 00:05	11/22 00:05	ALDI Frederick MD 8751 GAS HOUSE PIKE	Frederick	MD 21701	Yes
---	-----	----------------	----------------	------------------------------------------	-----------	-------------	-----

2 Page(s)

DISPATCH CONFIRMATION

Page 2 of 2

Load No 102599 - 11/25/24

3	Del	11/22 11/22	SPARTANNASH	Norfolk	VA	Yes
		22:00 22:00	1133 Kingwood Ave		23502	

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#971875 #0010284856 #2483215 #894462054

Right Peak

11/25/24
DATE:

Riki Transportation Inc.

11/25/24
DATE:

Ship Date: 11/22/2024

BILL OF LADING

ME#: 894462054

SHIP FROM

Name: Eagle Foods Joliet
C/O Saddle Creek Logistics Services
Address: 3351 Brandon Rd.
City/State/Zip: Joliet, IL 60436
SID#

Shipment Number: 0010284856



CARRIER NAME: UNKNOWN CARRIER - OPS TO SET
Trailer Number:
Seal Number(s): 5469566

SHIP TO

Name: ACOSTA - SPARTANNAH NORFOLK
Address: 1133 KINGWOOD AVE
City/State/Zip: NORFOLK, VA-23502
CID#

SCAC: UNKNOWN

Pro Number: 8194982809



THIRD PARTY FREIGHT CHARGES BILL TO

Name: 160
Address: 11:55 UBL

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☒

Master Bill of Lading with attached underlying Bills of Lading
(check box) 11/22/24

SPECIAL INSTRUCTIONS

Order Requested Delivery Date: 11/22/2024
Shippers Ref #: 25243247

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PCS	WEIGHT	PALLET/SPLIT (circle one)	ADDITIONAL SHIPPER INFO
971875	160	3,283	<input checked="" type="radio"/> P <input type="radio"/> S	Warehouse Ref #: 2110018022
GRAND TOTAL	160	3,283		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	TYPE		Commodities resulting from special handling or additional care or attention in handling or storing must be so noted on this bill of lading as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.	CLASS
16	PL	160		3,283	73280-3
16	PL	160	CA	960	
				4,243	
				GRAND TOTAL	

When 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 _____

COD AMOUNT: \$
Fee Terms: Collect: _____ Prepaid: _____
Customer Check Acceptable: _____

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE

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

Trailer Loaded:

By Shipper ☒
By Driver ☐

Freight Counted:

By Shipper ☐
By Driver/Pieces ☒

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Eagle Foods Joliet

By Driver/Pieces

Bill of Lading Number: 0010284856

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

22:28:46 November 22, 2024

Receipt #:	117d3f2b-63d5-4096-bd59-260c966e7257
Location:	SPARTANNASH NORFOLK VA
Work Date:	2024-11-22
Bill Code:	RCOD40154
Carrier:	BRZ
Dock:	KINGWOOD DRY
Door:	55
Purchase Orders	Vendor
971875	ACOSTA EAGLE FOODS SNACK LLT
Total Initial Pallets:	16.00
Total Finished Pallets:	16
Total Case Count:	160
Total Weight:	3283.00
Trailer Number:	94933
Tractor Number:	
BOL:	
Comments:	PINWHEEL
Canned Comments:	
Unloaders:	1
Add Fee	
PO: 971875	
Pinwheeled	\$20.00
Total Add Charges:	\$20.00
Base Charge:	122.50
Convenience Fee:	10.00
Total Cost:	152.50
Payments:	Amount
CapstonePay-35282183	\$152.50
Total Payments	\$152.50

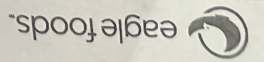


(949) 481-0685

WORK ORDER RECEIPT

Aldi (ALDFRE), Frederick, MD

Tax Id	461734845
WO #	ALDFRE9864711222024011426
Date Time	11/22/2024 1:14:00 AM
Shift	Shift 3
PO #	328063
Truck #	826
Trailer #	W94933
Door #	19
Client's Dept	Unloading (GRP)
Product	GM
Vendor	Karlin Foods Corp.
Carrier	BRZ
Bill To	BRZ
QTY < Case >	1
Activity	\$101.00
Additional Charge	\$0.00
Work Order Charge	\$101.00
Service Charge	\$8.00
Total	\$109.00
Payment	Check
Check #	9043930
Authorization	9043930
Driver	..
Driver's Signature	
Supervisor's Signature	



PACKING SLIP

11/20/24

SHIP FROM:
Eagle Foods Joliet
c/o Saddle Creek Corporation
3351 Brandon Rd.
Joliet, IL 60436

SHIP TO:
ACOSTA - SPARTANNAASH NORFOLK
1133 KINGWOOD AVE
NORFOLK, VA 23502

Extern Order No.	SCC Order#	P.O. Number	Order Date	Ship Date	Carrier	Seal #	Order City	Order Qty	Ship
0010284856	2110018022	971875	11/12/24	11/15/24 12:00	UNKNOWN CARRIER - OPS TO SET UP	5469666			

POPCORN INDIANA CULT CLASSIC CHEDDAR KETTLE SHIPPER 24x8OZ									
2020207660	SKU	POPCORN INDIANA SWOONWORTHY CINN KETTLE SHIPPER 24x8OZ	Batch Number	Man. Date	Exp. Date	Order Qty	Order City	Order Qty	Ship
WA03472227	0003098157	08/30/24	3/28/2025			80			
WA05002946	0003099254	10/31/24	5/29/2025			10			
WA05002947	0003098254	10/31/24	5/29/2025			10			
WA05002948	0003099254	10/31/24	5/29/2025			10			
WA05002959	0003099254	10/31/24	5/29/2025			10			
WA05002960	0003099254	10/31/24	5/29/2025			10			
WA05002964	0003099254	10/31/24	5/29/2025			10			
WA05002965	0003099254	10/31/24	5/29/2025			10			
POPCORN INDIANA SWOONWORTHY CINN KETTLE SHIPPER 24x8OZ									
WA03467333	0003098394	09/09/24	4/7/2025			80			
WA03467334	0003098394	09/09/24	4/7/2025			10			
WA03467337	0003098394	09/09/24	4/7/2025			10			
WA05022635	0003099211	10/18/24	5/16/2025			10			
WA05022637	0003099211	10/18/24	5/16/2025			10			
WA05022639	0003099211	10/18/24	5/16/2025			10			
WA05022641	0003099211	10/18/24	5/16/2025			10			
WA05022644	0003099211	10/18/24	5/16/2025			10			
Order Totals:							160		
							160		

150 COLLECT

WOODS CORP. PECO Pallet Inc. FRE
337 Prairie Rd. ALDI INC. 8751 GAS HOUSE PIKE
Ashton, IL 61006 QTY. Shipped 39

FREDRICK
MD 21701

[illegible]

Notice:

If this is a brokered shipment, it is intended under a transportation contract between Broker named above in space for "CARRIER" and actual Carrier named elsewhere on this Bill of Lading. By agent's signature, and in consideration of tender of freight by Shipper, Carrier agrees that, whether transportation contract be for confined or common carriage, payment of freight charges shall leave no liability for such charges. This shipment is covered with adequate inland marine and may include premiums when such amount package.

UNIFORM STRAIGHT BILL OF LADING

PECO Pallet Inc.
QTY. Shipped 39

(849) 481-0665

Adi (ALDFRE), Frederick, MD

Tax Id 481734845
WO #
ALDFRE864711222024011426
Time 11/22/2024 1:14:00 AM
PO # 328063
Truck # 828
Trailer # VBM833
Door # 19
Client's Dept Unloading (GFP)
Product GM
Vendor Karlin Foods Corp.
Carrier BRZ
Bill To BRZ
QTY < Case > 1
Activity \$101.00
Work Order Charge \$101.00
Service Charge \$8.00
Total \$109.00
Payment Relay
Authorization 8043830
Driver

Driver's Signature

Supervisor's Signature

[Signature]

11/22/2024 02:28
www.meritlogistics.com

561-267-1364

Ship Date 11/20/24
Customer Arrival Date

THIS IS A CUSTOMER
CHECK UP. NO
REDUCTIONS FOR
SHORTAGE OR DAMAGES
WILL BE ALLOWED.

Product Code

*** THIS IS NO
LOAD AND COUNT
C. CPBRD MASH

*** Estimated
39 Pallets at

*** Total Cas

P.O. Cubic Fe