

## 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<br>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:

11/20/2024

|                           |   |  | DISPATCI   | H CONFIRM  | ATION  |  |   |  |
|---------------------------|---|--|--|--|--|--|---|--|
| Bui                       | ki Transportation<br>ırbank, IL<br>8-303-5150   | Inc.   | 708-303-5150   | MCID:<br>Reference:<br>Trailer:  | 86875  |  | Driver:<br>Cell:<br>Truck:  |  |
|                           | Load Info   | )  |  | The F  | ollowing Pay I   | s Authori  | zed For This L  | oad  |
| -                         |   | DANIEL   | Pay Co<br>Load   | ode  | Pay Type<br>Flat   |  | Rate<br>2,600.00<br>Total   | Total<br>2,600.00<br>2,600.00  |
| Stop                      |   | Name<br>Address  |  | City<br>Phone  | S<br>Z   |  | Ref<br>Contact  | Appt<br>Appt Ref   |
| 1 PU                      | 11/20 11/20<br>18:00 20:00  | -  |  | Lombard  | IL<br>6  | 0148   | DOCK 37   | No<br>102599   |
|                           | driver must b   | e on time for th   | ne appointment to  | etention time be<br>qualify.)  |  |  |   |  |
| 0                         | d. Lumpers:<br>be submitted<br>reimburseme<br>e. Document<br>will be applie<br>PU#102599  | e on time for th<br>Right Peak wil<br>to Right Peak<br>nt.<br>ation: Pictures<br>d.  | ne appointment to<br>I reimburse lumpe<br>using the Receipt  | qualify.)<br>ers with an appro<br>within twenty-fo   | our (24) hours   | s of deliv   | "Receipt"). Lu<br>very to ensure<br>er pickup; othe   | umper charges mus<br>e timely and accura<br>erwise, a \$100 fee  |
| Commodity                 | d. Lumpers:<br>be submitted<br>reimburseme<br>e. Document<br>will be applie<br>PU#102599<br>/ Desc  | e on time for th<br>Right Peak wil<br>to Right Peak<br>nt.<br>ation: Pictures  | ne appointment to<br>I reimburse lumpe<br>using the Receipt  | qualify.)<br>ers with an appro<br>within twenty-fo   | our (24) hour  | s of deliv   | "Receipt"). Lu  | umper charges mus<br>e timely and accura   |
| -                         | d. Lumpers:<br>be submitted<br>reimburseme<br>e. Document<br>will be applie<br>PU#102599<br>/ Desc  | e on time for th<br>Right Peak wil<br>to Right Peak<br>nt.<br>ation: Pictures<br>d.<br>cription  | ne appointment to<br>I reimburse lumpe<br>using the Receipt  | qualify.)<br>ers with an appro<br>within twenty-fo   | our (24) hour<br>er must be ta<br>Piece  | s of deliv   | "Receipt"). Lu<br>very to ensure<br>er pickup; othe   | umper charges mus<br>e timely and accura   |
| Commodity<br>FAK<br>2 Del | d. Lumpers:<br>be submitted<br>reimburseme<br>e. Document<br>will be applie<br>PU#102599<br>/ Desc  | e on time for th<br>Right Peak wil<br>to Right Peak<br>nt.<br>ation: Pictures<br>d.<br>cription<br>rence   | ne appointment to<br>I reimburse lumpe<br>using the Receipt<br>of the BOL, seal,   | qualify.)<br>ers with an appro<br>within twenty-fo   | our (24) hour<br>er must be ta<br>Piece  | s of deliv<br>ken afte<br>s  | "Receipt"). Lu<br>very to ensure<br>er pickup; othe<br>Weight   | umper charges mus<br>e timely and accura   |
| FAK                       | d. Lumpers:<br>be submitted<br>reimburseme<br>e. Document<br>will be applie<br>PU#102599<br>/ Desc<br>Refe<br>11/22 11/22 /<br>00:05 00:05 /<br>If Lumper is r<br>performed. C<br>24 hours afte<br>fee of \$500.0<br>All invoices n<br>Carrier Resp<br>loading. In th<br>services, etc.<br>Instructions f<br>immediately f            | e on time for th<br>Right Peak wil<br>to Right Peak wil<br>to Right Peak<br>ation: Pictures<br>d.<br>cription<br>rence<br>ALDI Frederick<br>3751 GAS HOI<br>equested, Rightherwise, lump<br>r delivery.Load<br>0 (per day)<br>nust go to ap@<br>onsibilities: It's<br>e case of a mis<br>, may be incur                                    | appointment to<br>I reimburse lumpe<br>using the Receipt<br>of the BOL, seal,<br>a MD<br>USE PIKE<br>ht Peak must get to<br>be payment will no<br>ds that are late for<br>erightpeak.net<br>the carrier's responsed delivery apported, and the carrie<br>: For all UNFI load<br>request! | qualify.)<br>ers with an appro-<br>within twenty-fo<br>and loaded trail<br>Frederick<br>the receipt and to<br>the PAID. 50\$<br>the scheduled p<br>onsibility to plan<br>pintment, access<br>er may be charg | bur (24) hours<br>er must be ta<br>Piece<br>N<br>2<br>be notified wi<br>will be dedu<br>bick up or del<br>the delivery<br>sorial charge<br>ed. | s of deliv<br>ken afte<br>s<br>0<br>ID<br>1701<br>thin 24 h<br>cted per<br>ivery ap<br>accordir<br>s such a              | "Receipt"). Lu<br>very to ensure<br>er pickup; othe<br>Weight<br>30,000<br>hours of the s<br>day if POD is<br>pointment wil | The second secon |
| FAK<br>2 Del              | d. Lumpers:<br>be submitted<br>reimburseme<br>e. Document<br>will be applie<br>PU#102599<br>Desc<br>Refe<br>11/22 11/22 0<br>00:05 00:05 0<br>If Lumper is r<br>performed. C<br>24 hours afte<br>fee of \$500.0<br>All invoices n<br>Carrier Resp<br>loading. In th<br>services, etc.<br>Instructions f<br>immediately f<br>DEL#CM327 | e on time for th<br>Right Peak wil<br>to Right Peak wil<br>to Right Peak<br>ation: Pictures<br>d.<br>cription<br>rence<br>ALDI Frederick<br>3751 GAS HOI<br>equested, Rightherwise, lump<br>r delivery.Load<br>0 (per day)<br>nust go to ap@<br>onsibilities: It's<br>e case of a mis<br>, may be incur<br>or UNFI Loads<br>to process the | appointment to<br>I reimburse lumpe<br>using the Receipt<br>of the BOL, seal,<br>a MD<br>USE PIKE<br>ht Peak must get to<br>be payment will no<br>ds that are late for<br>erightpeak.net<br>the carrier's responsed delivery apported, and the carrie<br>: For all UNFI load<br>request! | qualify.)<br>ers with an appro-<br>within twenty-fo<br>and loaded trail<br>Frederick<br>the receipt and to<br>the PAID. 50\$<br>the scheduled p<br>onsibility to plan<br>pintment, access<br>er may be charg | bur (24) hours<br>er must be ta<br>Piece<br>N<br>2<br>be notified wi<br>will be dedu<br>bick up or del<br>the delivery<br>sorial charge<br>ed. | s of deliv<br>ken afte<br>s<br>0<br>ID<br>1701<br>thin 24 h<br>cted per<br>ivery ap<br>accordir<br>s such a<br>ed to red | "Receipt"). Lu<br>very to ensure<br>er pickup; othe<br>Weight<br>30,000<br>hours of the s<br>day if POD is<br>pointment wil | The second secon |

#### **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 musperformed. Otherwise, lumper payment<br>24 hours after delivery.Loads that are la<br>fee of \$500.00 (per day)<br>All invoices must go to ap@rightpeak.n<br>Carrier Responsibilities: It's the carrier's<br>loading. In the case of a missed deliver<br>services, etc., may be incurred, and the<br>Instructions for UNFI Loads: For all UN<br>immediately to process the request!<br>DEL#971875 #0010284856 #2483215 | will not be PAID. 50\$ w<br>ate for the scheduled pic<br>et<br>s responsibility to plan th<br>y appointment, accesso<br>carrier may be charged<br>FI loads requiring detent | ill be deducted per day it<br>k up or delivery appointr<br>e delivery accordingly, c<br>rial charges such as relo | f POD is not received within<br>nent will be charged a late<br>considering 2-3 hours for<br>ading, cross-docking |

|            | 11/20/24 |                          | 11/20/24 |
|------------|----------|--------------------------|----------|
| Right Peak | DATE:    | Riki Transportation Inc. | DATE:    |



Right Peak 5757 N Sheridan Rd Unit 8D Chicago, IL MC: 1493265 P: 773-572-0009 F:

11/25/2024

#### **DISPATCH CONFIRMATION**

|                  | Riki Transp<br>Burbank, IL | -        |   | 000 5450  | MCID:<br>Reference: | 86875      |             | Driver:<br>Cell:  |                  |
|------------------|----------------------------|----------|---|-----------|---------------------|------------|-------------|-------------------|------------------|
| Ph/Fax:<br>Attn: | 708-303-51                 | 150      | 708   | -303-5150 | Trailer:            |            |             | Truck:            |                  |
|                  |                            | Load In  | fo  |           | The F               | ollowing P | ay Is Autho | orized For This L | oad              |
| Pieces:          | 0                          | Miles:   | 919   | Pay Coc   | e                   | Рау Ту     | ре          | Rate              | Total            |
| Space:           | 0                          | Pallet   | s:  | Load      |                     | Flat       |             | 2,600.00          | 2,600.00         |
| Act Wgt:         | 30000                      | Type:    | DANIEL  | Lumper    |                     |            |             | 109.00            | 109.00           |
| As Wgt:          | 30000                      | Traile   | r:  | Lumper    |                     |            |             | 152.50            | 152.50           |
| Value:           |                            |          |   |           |                     |            |             | Total             | 2,861.50         |
| Stop             | From                       | То       | Name<br>Address   |           | City<br>Phone       |            | St<br>Zip   | Ref<br>Contact    | Appt<br>Appt Ref |
| 1 PU             |                            |          | Right Peak Warehou<br>1307 N Lombard Rd                         | se        | Lombard             |            | IL<br>60148 | DOCK 37           | No<br>102599     |
| Notes            |                            | essorial | DE PLATED TRAILE<br>Rates payable to Car<br>NU: \$100 flat rate |           |                     | •          | oments sh   | nall be as follow | /S:              |

- . TONU: \$100 flat rate . Layover: \$150 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.

| ΡL | J#1 | 025 | 599 |
|----|-----|-----|-----|

| Commodity | Description<br>Reference        |           | Pieces | Weight |     |
|-----------|---------------------------------|-----------|--------|--------|-----|
| FAK       |                                 |           | 0      | 30,000 |     |
| 2 Del     | 11/22 11/22 ALDI Frederick MD   | Frederick | MD     |        | Yes |
|           | 00:05 00:05 8751 GAS HOUSE PIKE |           | 21701  |        |     |

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<br>Reference | Pieces | Weight |
|-----------|--------------------------|--------|--------|
| FAK       |                          | 0      | 30,000 |

#### **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 musperformed. Otherwise, lumper payment<br>24 hours after delivery.Loads that are la<br>fee of \$500.00 (per day)<br>All invoices must go to ap@rightpeak.n<br>Carrier Responsibilities: It's the carrier's<br>loading. In the case of a missed deliver<br>services, etc., may be incurred, and the<br>Instructions for UNFI Loads: For all UN<br>immediately to process the request!<br>DEL#971875 #0010284856 #2483215 | will not be PAID. 50\$ w<br>ate for the scheduled pic<br>et<br>s responsibility to plan th<br>y appointment, accesso<br>carrier may be charged<br>FI loads requiring detent | ill be deducted per day it<br>k up or delivery appointr<br>e delivery accordingly, c<br>rial charges such as relo | f POD is not received within<br>nent will be charged a late<br>considering 2-3 hours for<br>ading, cross-docking |

|            | 11/25/24 |                          | 11/25/24 |
|------------|----------|--------------------------|----------|
| Right Peak | DATE:    | Riki Transportation Inc. | DATE:    |

| Elegible Fronts Fraudio     Shipment Number:       Elegible Costs Light Services     3351 Brandon Rd.       Elegible Costs Light Services     Seal Number(s)       Seal Number(s)     Seal Number(s) <t< th=""><th>p Date:</th><th>10</th><th></th><th></th><th>BILL OF LADING</th><th>ADING</th><th>ME#: 894462054</th><th>2054</th></t<>   | p Date:   | 10  |  |   | BILL OF LADING  | ADING  | ME#: 894462054  | 2054   |
|--|---|---|--|---|---|--|---|--|
| CARRIER NAME:<br>Trailer Number(s):<br>Seal Number(s):<br>Seal Number(s):<br>Seal Number(s):<br>Seal Number, si 19496<br>Cherwiss)<br>Pro Number. Bin/di Lading<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwiss)<br>Cherwis |   | Eagle Fo  | ods Joliet<br>creek Logi   | MI<br>stics Services  | S   | hipment Numbe  | r: 00102848   | 56   |
| Trailer Number(s):<br>Seal Number(s):<br>Seal Number(s):<br>Seal Number(s):<br>Seal Number(s):<br>PrepaidMastar Bij.dri Jadfing<br>Pro Number, Bij.dri Jadfing<br>Bij.dri Jadfin   | iss:<br>state/Zip:  | 3351 Bra  | andon Rd.<br>- 60436   |   | 0   | ARRIER NAME:   | NMONNN  | CARRIER - OPS TO SE  |
| SCAC:     UNKNU       Pro Number:     819495       Pro Number:     819495       Propaid     Assister Bill of Lading       Propaid     Assister Bill of Lading       STRUCTIONS     Structions       STRUCTIONS     Marchouse Ref #:       Structions     Ability Stating       Structions     Ability Stating       Sate Section 2(p) of NMC lam 36     Cus       Differ required and particular and partin and part and particular and particular and particular and parti  |   |   | SHIP TO  |   |   | railer Number:<br>eal Number(s):   | 5469566   |  |
| Pro Number: 819495 Freight Charge Terms: (n otherwise) Freight Charge Terms: (n other and a freight Charge Terms: (n other and   | :;  | ACOSTA<br>1133 KIN  | - SPARTA   | NNASH NORFOL  | (   | CAC: UNKN  | NMO   |  |
| Freight Charge Terms: (freight Charge Terms: (freight District STRUCTIONS       STRUCTIONS       STRUCTIONS       STRUCTIONS       STRUCTIONS       STRUCTIONS       STRUCTIONS       SSTRUCTIONS       SSTRUCTIONS </td <td>City/State/Zip: 1<br/>CID#</td> <td>NORFO</td> <td>LK, VA 2</td> <td>3502</td> <td></td> <td>o Number: 81949</td> <td>82809</td> <td></td>  | City/State/Zip: 1<br>CID#   | NORFO   | LK, VA 2   | 3502  |   | o Number: 81949  | 82809   |  |
| Prepaid     Assist     Assist     Assist       STRUCTIONS     Ansist     ADD       S     Warehouse Ref #:     ADD       S     Warehouse Ref #:     Control       S     Warehouse Ref #:     Control       FORMATION     COMMONY DESCRIPTIO     Control       FORMATION     COMMONY DESCRIPTIO     Control       FORMATION     Contenting     Contenting       Forenting     Contenting     Contenting <td></td> <td>ARTY F</td> <td>FREIGHT 0</td> <td>CHARGES BILL</td> <td></td> <td>reight Charge Terms: (f</td> <td>reight charges are</td> <td>prepaid unless marked</td>   |   | ARTY F  | FREIGHT 0  | CHARGES BILL  |   | reight Charge Terms: (f  | reight charges are  | prepaid unless marked  |
| STRUCTIONS STRUCTIONS STRUCTIONS STRUCTIONS S Matter Init of the sector and the s   | Name:<br>Address:   |   | 10   | -   |   | repaid   | ollect  | 3rd Party X  |
| STRUCTIONS STRUCTIONS IER INFORMATION TSLIP ADDI S S Warehouse Ref #: ADDI CORMATION COMMATION C   | City/State/Zip:   |   | 11:  | N   | Q. L. (chec   | Master Bill of Lading  | $\frac{1}{2}$ with attached und   | erlying Bills of Lading  |
| ER INFORMATION       TSLIP     ADD       5     Warehouse Ref #::       5     Warehouse Ref #::       5     Warehouse Ref #::       6     COMMONTY       FORMATION     ECOMMONTY       For example requiring special or additional care       See Section 2(e) of NMC Item 36       See Section 2(e) of NMC Item 36       See Section 2(e) of NMC Item 36       Gard additional care       Constrained and additional care       Coust       Add additional care       Coust       Add additional care       Coust       Counted       Coust       Counted       Coust       Coust       Coust       Strippert       Coust       Counted       Cou  | der Requeste<br>ippers Ref #:   | d Delive  |  |   | ECIAL INSTRUC   | TIONS  |   |  |
| Tistue     ADD       S     Warehouse Ref #:       S     Warehouse Ref #:       S     Warehouse Ref #:       For additional control of the source realing and real and particulation and the involution   |   |   |  | CUSTON  | <b>AER ORDER INF</b>                                      | ORMATION   |   |  |
| S Warehouse Ref #:<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION<br>IFORMATION   | CUSTOMER O<br>NUMBER  | RDER  | # PCS  | WEIGHT  | PALLET/SLIP<br>(circle one)                               | -  | ITIONAL SHIPPER   | INFO   |
| FORMATION<br>COMMODITY DESCRIPTIO<br>COMMODITY DESCRIPTIO<br>Bing or storating must be to marked and an<br>ensure safe transportation which dimon<br>See Section 2(e) of NMFC Item 36<br>See Section 2(e) of NMFC Item 36<br>D TOTAL<br>D TOTAL<br>Cus<br>and the control of the transfer of the transfer<br>and the control of the transfer of the transfer<br>SHIPPER SIGNATURE<br>SHIPPER SIGNATURE<br>By Driverplants<br>when the transfer of the transfer of the transfer<br>and the control of the transfer of the transfer<br>and the control of the transfer of the trans  | 971875  |   | 160  | 3,283   |   | Warehouse Ref #:   | 2110018022  |  |
| FORMATION COMMODITY DESCRIPTIO Indigits requiring antyte as on additional care indigits requiring must be some and and and indigits requiring purple be some and and and indigits required and   | GRAND TOT   | AL  | 160  | 3,283   |   |  |   | NUMBER OF STREET, STRE |
| Commonly Description<br>and the remember of the provide and parameters are marked and parameters are and   |   |   | Walt State   | CA  | RIER INFO   | TION   |   |  |
| Ing or solving much earling or solving much earling or solving much earling and particle so marked and particles the solution solution of the  | HANDLING UNIT   | PAC   | KAGE   |   |   | IMODITY DESCRIPTIO<br>uiring special or additional car   | N<br>e or attention in  | LTL ONLY   |
| D TOTAL     D TOTAL       Or declared value     Color       and peer to be not     Color       attended value     Color       Diff(1)(A) and (B).     Color       Diff(A) and (B).     Color       Diff(B) and (B).     Color   | ατγ τγρε  |   | TYPE   |   | handling or stov<br>ensure s<br>See                       | ving must be so marked and p<br>afe transportation with ordinar<br>Section 2(e) of NMFC Item 3 | ackaged as to<br>y care.  |  |
| D TOTAL<br>D TOTAL<br>a or adeared value<br>any potential<br>D TOTAL<br>or a deared value<br>or a deared value<br>D TOTAL<br>C US<br>C US  |   | 160   |  | 3,283   |   |  |   |  |
| D TOTAL     COD       a or declared value     a or declared value       a or declared value     COD       a or declared value     COD       region     Participation       region     Py Diverpalent       region     Py Diverpalent       region     Py Diverpalent   |   |   |  | Ş   | So Spartantics h<br>Fancourt                              |  | Real Parameter  |  |
| any per la condition of a declared value<br>any per la condition of the The COD<br>Custom of the condition of the Custom<br>Constrained of the custom of the condition<br>SHIPPER (SIGNATURE<br>SHIPPER (SIGNATURE<br>By Onvergialents<br>been been and to contain<br>the custom of the custom of th   | <b>PL</b>   | 160   | CA   | 4,243   | GRAND TOTA  | T  |   |  |
| 06(c)(1)(A) and (B).<br>The carries shall not make delivery<br>other lawful charges.<br>SHIPPERSIGNATURE<br>Freight Counted.<br>Proverplans<br>and to contain<br>v by Driverplans  | the rate is dependent<br>property as follows: "T<br>ling per  | on value, sh<br>he agreed or                                  | ippers are require<br>declared value o                                     | d to state specifically in wr<br>t the property is specifically   | titing the agreed or declared stated by the shipper to by |  | AMOUNT: \$<br>erms: Collect:<br>stomer Check Acce   | Prepaid:   |
| The carrie shall not make delivery<br>other lawful obdrges.<br>SHIPPER SIGNATURE<br>Freight Counted.<br>by Onvergeleats<br>wer and to contain  | Liability Limitation for h  | oss or damag  | te in this shipmen   | il may be applicable. See   | 49 U.S.C. §14706(c)(1)(A)                                 | and (B).   |   |  |
| Trailer Loaded: Freight Counted.<br>By Shipper By Shipper B, Chrenzalets<br>By Driver B, Driverpalets  | IVED, subject to in<br>d upon in writing be<br>classifications and i<br>ble to the shipper, o<br>tions. | dividually de<br>tween the c<br>rules that ha<br>n request, a | etermined rate:<br>carrier and ship<br>ave been estat<br>and to all applic | or contracts that have<br>per, if applicable, othe<br>olished by the carrier a<br>cable state and federal |   | amer shall not make delivery<br>awful charges.   | of this shipment with   | out payment of freight and all   |
| By Driver By Driver and to contain V By DriverPleces   | ER SIGNATURE / DAT<br>to certify that the abo<br>ed, packaged, marked<br>reportation according          | E<br>ve named m<br>d and labeled<br>to the applic             | aterials are pro-  |   | thipper   | reight Counted:  | CARRIER SIGNATURE<br>Carrier acknowledges r<br>Carrier certifies emerge<br>available and/or carrier | I / PICKUP DATE<br>receipt of packages and required placards<br>ency response information was made<br>in that the DDT emergency response<br>of non-menation in the vehicle.  |
|  | Proods Joliet   |   |  |   | By Driver   | By Driver/pallets<br>said to contain<br>V By Driver/Pleces                                     | Property described ab   | ove is received in good order, except as   |

# **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-<br>4096-bd59-260c966e7257 |  |  |  |  |  |
|--------------------------|--|--|--|--|--|--|
| Location:                | SPARTANNASH NORFOLK<br>VA                |  |  |  |  |  |
| Work Date:               | 2024-11-22                               |  |  |  |  |  |
| Bill Code:               | RCOD40154                                |  |  |  |  |  |
| Carrier:                 | BRZ                                      |  |  |  |  |  |
| Dock:                    | KINGWOOD DRY                             |  |  |  |  |  |
| Door:                    | 55                                       |  |  |  |  |  |
| Purchase Orders          | Vendor                                   |  |  |  |  |  |
| 971875                   | ACOSTA EAGLE FOODS<br>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-<br>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                 | 5.87                      |
| Driver's Signature     |                           |
| Supervisor's Signature |                           |

11/22/2024 02:30

www.meritlogistics.com

|   | 091 |      | 091       | 101000               |                 |                   |                   |                    |                            |                    |
|---|-----|------|-----------|----------------------|-----------------|-------------------|-------------------|--------------------|----------------------------|--------------------|
|   | 01  |      |           | Order Totals:        |                 |                   |                   |                    |                            |                    |
|   |     |      |           | 2/10/5052            | 10/18/24        | 1126605000        | 44922020AW        | -                  |                            |                    |
|   |     |      |           | 2/16/2025            | 10/18/24        | 1126605000        | 14822020AW        |                    |                            |                    |
|   |     |      |           | 2/10/5052            | 10/18/24        | 1126602000        | 05022639          |                    |                            |                    |
|   |     |      |           | 2/10/5052            | 10/18/24        | 000309511         | WA05022637        |                    |                            |                    |
|   |     |      |           | 2/16/2025            | 10/18/24        | 0003099211        | WA05022635        |                    |                            |                    |
|   |     |      |           | 4/7/2025             | 09/09/24        | ₩688608000        | 75573450AW        |                    |                            |                    |
|   | 01  |      |           | <del>4</del> /7/2025 | 72/60/60        | 0003098394        | 46673460AW        |                    |                            |                    |
|   |     |      |           | ¢///\2025            | 00\00\54        | <b>7658605000</b> | WA03467333        |                    |                            |                    |
|   | 80  |      | 08        |                      |                 | HPPER 24x802      | тну сими кетте зн | SOWNOOWS ANAI      | РОРСОВИ ИИ                 | 0202020420         |
|   |     |      |           | 5/29/2025            | 10/31/24        | 0003099254        | 39620020AW        |                    |                            |                    |
|   |     |      |           | 6/29/2025            | 10/31/54        | 0003099254        | 49620020AW        |                    |                            |                    |
|   |     |      |           | P\29/2025            | 10/31/24        | 0003099254        | 09620020AW        |                    |                            |                    |
|   | br  |      |           | 2\S9\S0S5            | 10/31/24        | 0003099264        | 62620020AW        |                    |                            |                    |
|   | 4   |      |           | 5/29/2025            | 10/31/24        | 0003030554        | 84620020AW        |                    |                            |                    |
|   |     |      |           | 2\29\2025            | 10/31/24        | 0003099254        | VA05002947        |                    |                            |                    |
|   |     |      |           | 2/53/5052            | 08/30/24        | 2918602000        |                   |                    |                            |                    |
|   |     |      | 08        | 3/28/2025            | 10100100        |                   | WA03472227        |                    |                            |                    |
|   |     | tius | Order Oty | Exp. Date            | VALID CARRIER   |                   | Pallet ID         | 224 ID T IIID ANAI | POPCORN IND<br>Description | 20207660           |
|   |     |      | 9996979   | - OPS TO SET UP      | ПИКИОМИ САККІЕК | 11/15/24 12:00    | 11/15/24          | 928126             |                            | CU                 |
|   |     | T    | 4 Ises    |                      | Carrier         | Ship Date         | Order Date        | P.O. Number        | 2110018022                 | 10284856           |
|   |     |      |           | OLK, VA 23502        | NOR             |                   | BO Mining Od      | SCC Order#         | tern Order No.             |                    |
|   |     |      |           |                      |                 |                   |                   |                    |                            | et, IL 60436       |
|   |     |      |           | 1133 KINGMOOD AVE    |                 |                   |                   |                    |                            | 1 Brandon Rd.      |
|   |     |      |           | A DORFOLK            |                 |                   |                   |                    | noite                      | addle Creek Corpor |
|   |     |      |           |                      | :01             | dihs              |                   |                    |                            | feilol sboof e     |
|   |     |      | 11/20/241 |                      |                 |                   |                   |                    |                            | FROM:              |
| V |     |      |           | PACKING SLIP         |                 |                   |                   |                    | "Spo                       | ofelgee            |

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