



INVOICE

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

INVOICE DATE: 11/25/2024
INVOICE #: R66817
TERMS: NET 30
DUE DATE: 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		1307 N Lombard Rd, Lombard, IL 60148 - 155 Rumery St, South Portland, ME 04106			
		Freight Income	1	\$2,400.00	\$2,400.00
		Lumper	1	\$114.14	\$114.14

TOTAL
\$2,514.14

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
102627

11/22/2024

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: 1116	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	2,400.00	2,400.00
Act Wgt: 40000	Type: Mathew			Total	2,400.00
As Wgt: 40000	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	11/22 11/22	Right Peak Warehouse 12:00 16:00 1307 N Lombard Rd	Lombard	IL 60148	DOCK 37	No 102627

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#102627

2	Del	11/23 11/23	Aldi Inc. - HQ 22:00 22:00 295 Rye Street	South Windsor	CT 06074		Yes APP9610227
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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#D2612568 #APP9610227

DISPATCH CONFIRMATION

Page 2 of 2

Load No 102627 - 11/22/24

3	Del	11/25 11/25	Mattress Firm	South Portland	ME	Yes
		08:00 08:00	155 RUMERY ST		04106	

Notes

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DEL#PO001866575

Commodity	Description Reference	Pieces	Weight
FAK		0	40,000
Totals		0	40,000

Right Peak	11/22/24 DATE:	<i>Joey Cimbaljeric</i> Zigi Freight Inc	11/22/24 DATE:
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5757 N Sheridan Rd Unit 8D
Chicago, IL
MC: 1493265 P: 773-572-0009 F:

LOAD NUMBER

102627

11/25/2024

DISPATCH CONFIRMATION

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Chicago, IL

Ph/Fax: **630-485-7370**

Attn:

630-485-7370

MCID: **944686**

Reference:

Trailer:

Driver:

Cell:

Truck:

Load Info

Pieces: **0** Miles: **1116**
Space: **0** Pallets:
Act Wgt: **40000** Type: **Mathew**
As Wgt: **40000** Trailer:
Value:

The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
Load	Flat	2,400.00	2,400.00
Lumper		114.14	114.14
	Total		2,514.14

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FAK		0	40,000
Totals		0	40,000

Right Peak

11/25/24

DATE:

Zigi Freight Inc

11/25/24

DATE:

BILL OF LADING

BOL Number: 60481336

SHIP FROM

Name: Cathay Home C/O Lockwood
Address: 1900 E LOCUST ST.,
City/State/Zip: ONTARIO, CA, 91761
Shipping P: 909-591-3331 Ext.
Stop Notes: PO001866575

Carrier:
Pro #:

845322



Pick up date: 11/11/2024
Trailer #:

Seal #: 2728419

SHIP TO

Name: Mattress Firm - South Portland, Maine
Address: 155 RUMERY ST
City/State/Zip: SOUTH PORTLAND, ME, 04106
Shipping P: 207-480-5173 Ext.
Stop Notes: PO001866575

REFERENCE INFORMATION

Reference Name	Value
Carrier Invoice Escalation	No
MABD	11/22/2024
PO#	PO001866575

THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms:

Prepaid ☒
Collect ☐
3rd Party ☒

Carrier Acct #:
Quote ID:

Special Instructions:

PO001866575 DEL APPT Required - kareem.jones@mfrm.com MUST ARRIVE ON OR BEFORE 11/22.

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:

of Pallets: 2 Pallet Type: Skid Spots: Stackable: No
Pallet Dimensions: L: W: H: inches

Shipper Instructions

Pickup #:
Loc Type:
Special Services:

Consignee Instructions

Delivery #
Loc Type:
Special Services:

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care</small>	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
2	Pallets	56	Case	947 lb			PO001866575 Bed Sheets		
2		56		947 lb			GRAND TOTAL		

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 _____."

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. (Section 7)

Shipper Signature

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 Department of Transportation.

Shipper:

Date:

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Carrier:

Date:

Quality Lumping Services LLC

RoadSync ID: 9099
Tax ID: 061577483
Phone: 2032133227
33 Harvest Ct
Newington CT, 06111

RS Trans# 5476038

Generated: Nov 24, 2024 12:44 AM EST

PAID BY	DESTINATION
ZIGI FREIGHT 7863441206	Quality Lumping Services LLC 33 Harvest Ct Newington CT, 06111
LINE ITEMS	
(1) Pull Off (25-48)	\$110.00
COMMENTS	
RECEIPT DETAILS	
CLERK	Ship Rec Quality Lumping Services
PAYMENT METHOD	Self-Checkout / Check
PO Number 1	318601
Trailer Number	789473
Truck Number	734
AMOUNT	\$110.00
CONVENIENCE FEE	\$4.14
GRAND TOTAL	\$114.14
PAID IN FULL	
No Refunds or Returns	