



BILL TO: RIGHT PEAK LLC 5757 N SHERIDAN RD APT 8D CHICAGO, IL 60660 INVOICE DATE: 11/26/2024 INVOICE #: R66892 TERMS: NET 30 DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/23/2024		1307 N Lombard Rd, Lombard, IL 60148 - 932 Maple St., Contoocook, NH 03229			
		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:

11/23/2024

Carrier:				DISPATCH	CONFIRM	ATION			
	Zigi Freigh Chicago, IL 630-485-73	-	63	0-485-7370	MCID: Reference: Trailer:	944686		Driver: Cell: Truck:	
		Load Info)		The F	rized For This L	oad		
Pieces: Space: Act Wgt: As Wgt: /alue:	0 0 40000 40000	Miles: Pallets Type: Trailer:	Mathew	Pay Coo Load	de	Pay Type Flat		Rate 2,400.00 Total	Total 2,400.00 2,400.00
Stop	From		Name Address		City Phone		St Lip	Ref Contact	Appt Appt Ref
1 PU			Right Peak Wareho 1307 N Lombard R		Lombard	 6	- 0148	DOCK 37	No 102631
	drive d. L be s reim e. D	Laye Detention: er must b Lumpers: submitted iburseme	e on time for the ap Right Peak will reir to Right Peak usin ent. ation: Pictures of th	ppointment to on nburse lumper g the Receipt v	qualify.) s with an appro within twenty-fo	oved lumper our (24) hour	receipt s of del	("Receipt"). Lu ivery to ensure	ppointment time; th umper charges mus e timely and accura erwise, a \$100 fee
		102631							
2 De	PU#	11/25	High Liner Foods L 1 Highliner Ave	ISA Inc	Portsmouth		IH 3801		Yes

DISPATCH CONFIRMATION

Page 2 of 2

Load No 102631 - 11/23/24

3 Del	11/2511/25NE/CONCORD20:0020:00932Maple St.	Contoocook	NH 03229	Yes
Notes	If Lumper is requested, Right Peak n performed. Otherwise, lumper payme 24 hours after delivery.Loads that ar fee of \$500.00 (per day) All invoices must go to ap@rightpeal Carrier Responsibilities: It's the carri loading. In the case of a missed deliv services, etc., may be incurred, and Instructions for UNFI Loads: For all U immediately to process the request! DEL#MY1005849801 #30488-53861	ent will not be PAID. 50\$ will be e late for the scheduled pick up k.net er's responsibility to plan the de very appointment, accessorial of the carrier may be charged. JNFI loads requiring detention,	e deducted p or delivery a elivery accorr charges such	er day if POD is not received within appointment will be charged a late dingly, considering 2-3 hours for as reloading, cross-docking
Commodity	Description Reference		Pieces	Weight
FAK			0	40,000

Totals 0

40,000

	11/23/24	Bill Carson	11/23/24
Right Peak	DATE:	Zigi Freight Inc	DATE:

Gate Pass

Attention: DRIVERS

Please leave your doors open. The contents of you trailer is subject to verification prior to leaving the premises at the security gate.

Date: 11/24/24	Carrier Name: Zigi Freight
Door: 9	Receiver Name: angela Werder
Empty Pallets:	Pallet Jacks:
Full Pallets:	_ Load Bars:
Damages: Y/	N Bulk Heads:
Straps:	Other:
P.0 #: MUIOG 5549	8-01

Back Gate Security: You must notify the receiving clerk at EXT# 8030 if any items on the trailer are not listed above. The receiver must sign off on this report before the carrier leaves.

Approved Signature Angela Weaver

Time IN 7:30 pm Time out 5:30 Am



Print Date: 11	/19/2024 00:42:40 AM	E	BILL C	F LA	DING			Page 1 of	2
Name: Address:	SHIP FROM General Mills Operation 1210 IRENE ROAD	ns, LLC		Early	of Lading Delivery Loaded: (Co	Date:	0088537376 11/18/2024 1 11/19/2024 1		
City/State/Zip:	BELVIDERE, IL 61008 SHIP TO	Coloress of the Designation of the	FOB: E	Carrie Trans	er Name:		•		
Name:	MCLANE MY CONCORD	Loc#: 60083347			number(s):	033315	571		
Address:	932 MAPLE ST			SCA Pro N	C: umber:	100			
City/State/Zip: SID#:	CONTOOCOOK, NH 03 2095168554	3229	FOB: C	Freig	ht Charge			e prepaid unless m	arked
	HIRD PARTY FREIGHT CHA	RGES BILL TO:			Descale		otherwise) Collect X	3rd Part	v
Name:	General Mills AP				Prepaid				
Address:	P.O. Box 59145	dir x		(ct	eck box)	Master Bill Lading	I of Lading: with a	ttached underlying	Bills of
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CUSTOM	ER ORDER NUMBER	# PKGS	WEIGH	T(LB)	Pallet/Slip (Circle One)				
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vitation contract or rate agn other intermediary that ha except as noted. This bill porized to be in possession	eement in effect betwe so obligated itself to tra- is a receipt for goods; i of the property during	en shipper and Contract Carrier hsport the freight from origin to d it is not of itself a contract of carr transportation that the services i	(the word cont lestination) on lage. It is man	act carrier being understood through this bill he date of issue of this bill of leding, the propi- ally agreed between Shipper and Contract C. will be subvect to all the terms and condition	of lading at enty descrit arrier as w s contained	meaning the red below in ell as any t in the	J.S.C 14706(c)(1)(A)	and (B).	
reement and no other docu	ument. The Contract Ca	wier agrees to this for itself and	its subcontract	ors, agents and assigns. The weights are cen	tilled by the	Shipper to	Shipper Signature	1	
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See 49 U.S.C 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment with an average are diverse and order and area area area area area area area are



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SUPPLEMENT TO THE BILL OF LADING

Page 2 '

REAL						CARRIER INFORMATION	2.1.27.	
					H.M.	COMMODITY DESCRIPTION		ONLY
AND	LING UNIT	QTY	CKAGE	TYPE WEIGHT (LB)		Commodilies requiring special or additional attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC flem 360	NMFC #	CLASS
_	СН	and the second second	Case	5623		Snack Food, density 8-10	74800-6	100
			Case	1421		Cereal	42315	100
			Case	582	1	Snack Food, density 2-4	74800-3	250
			Case	1033		Bars, density <15	72045-1	92.5
			Case	132		Candy Fondant, Paste, Frosting/Glaze	39940	65
			Case	1054	1	Bars, density over 15	72045-2	70
			Case	4857		Fruit Snacks (Candy), density 12-15	39970-2	85
			Case	342		Snack Food, density 6-8	74800-5	125
			Case	108		Foodstuffs, Not Frz, milk, oil, seeds	73238	65
			Case	77		Foodstuffs, Other Not Frozen	73227	60
			Case	579		Snack Food, density 10-12	74800-7	92.5
			Case	437		Snack Food, density 15-22.5	74800-9	70
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