



## INVOICE

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

**INVOICE DATE:** 12/10/2024  
**INVOICE #:** R68368  
**TERMS:** NET 30  
**DUE DATE:** 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		1307 N Lombard Rd, Lombard, IL 60148 - 32 Thompson Drive, Essex, VT 05452			
		Freight Income	1	\$3,550.00	\$3,550.00
		Layover	1	\$450.00	\$450.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
12/09/2024	Direct Deposit	703178	12/09/2024	703178	\$3,550.00

TOTAL
\$450.00

### 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

102714

12/5/2024

## 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			
Pieces: <b>0</b>	Miles: <b>992</b>	Pay Code	Pay Type	Rate	Total
Space: <b>0</b>	Pallets:	<b>Load</b>	<b>Flat</b>	<b>3,550.00</b>	<b>3,550.00</b>
Act Wgt: <b>30000</b>	Type: <b>DANIEL</b>			Total	<b>3,550.00</b>
As Wgt: <b>30000</b>	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	12/5 15:00	12/5 18:00	Right Peak Warehouse 1307 N Lombard Rd	Lombard	IL 60148	DOCK 37 No 102714

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#102714

Commodity	Description Reference	Pieces	Weight
FAK		0	30,000

2	Del	12/6 10:00	12/6 16:00	Plattsburgh_RS-CO 167 Nomad Dr	Plattsburgh	NY 12901	No
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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# AL10007110 # ALS-313619

Commodity	Description Reference	Pieces	Weight
FAK		0	30,000

# DISPATCH CONFIRMATION

Page 2 of 2

Load No 102714 - 12/5/24

3	Del	12/6	12/6	REINHART-BURLINGTON	Essex	VT	No
		10:00	20:00	32 Thompson Drive		05452	

Notes

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DEL#Q-5755846 #4988950 #BUR-35882

Right Peak

12/5/24  
DATE:

*Bonnie Rajkovic*

Zigi Freight Inc

12/5/24  
DATE:



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

LOAD NUMBER

102714

12/10/2024

## 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			
Pieces: 0	Miles: 992	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	3,550.00	3,550.00
Act Wgt: 30000	Type: DANIEL	Detention		150.00	450.00
As Wgt: 30000	Trailer:			Total	4,000.00
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
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FAK		0	30,000

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DEL#Q-5755846 #4988950 #BUR-35882

Right Peak

12/10/24  
DATE:

Zigi Freight Inc

12/10/24  
DATE:

Seal # 002446

<b>ORIGIN</b>	<b>DESTINATION</b>	<b>REFERENCE #</b>	<b>HAZARDOUS MATERIAL</b>
Kiel NA	Alstom Transportation	5600113654_1127_2	Y/N No
3000 ST. Charles RD	167 Nomad Drive		UN Number
Bellwood IL 60104	Plattsburgh NY 12901		Emergency Contact
<b>SHIPPING HOURS</b>	<b>EMAIL OR PH #</b>	<b>EQUIPMENT TYPE</b>	<b>SPECIAL TRANSPORT REQUEST (STR)</b>
7-3:30	tim.perez@alstomgroup.com	Dry Van	Y/N No
<b>SHIP DATE</b>	jason.carpenter@alstomgroup.com	<b>PIECE COUNT</b>	Reason for request
11/27/2024	1 760 335-6266	TC520090246-R01 : 30 pcs	Alstom Approver Name
<b>EMAIL OR PH #</b>		TC520090243-R02 - 50 pcs	<b>FREIGHT VALUE</b>
msabatini@kielamericas.com		TC520090241 - 448 pcs	\$151131.44 total freight value
1 574 849-9579		<b>PALLET COUNT</b>	<b>ALSTOM BILLTO</b>
		22 total (43 boxes, double stacked)	RS Hornell US
		<b>WEIGHT</b>	
		9262 lbs	
		<b>VOLUME (L, W, H)</b>	
		48 x 42 x 62 (per pallet)	
		<b>NMFC CLASS</b>	
		Freight code 70	

Driver

Quane Dorey 12/2/2024

1 BOX CRUSHED

SK  
Shan Rivers

Freight Collected:

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

MARK GARIÉPY 12-06-24



Seal # 002446

RESTRICTED

Driver

ORIGIN	DESTINATION	REFERENCE #	HAZARDOUS MATERIAL
Kiel NA	Alstom Transportation	5600113654_1127_2	Y/N No
3000 ST. Charles RD	167 Nomad Drive		UN Number
Bellwood IL 60104	Plattsburgh NY 12901		Emergency Contact
SHIPPING HOURS	EMAIL OR PH #	EQUIPMENT TYPE	SPECIAL TRANSPORT REQUEST (STR)
7-3:30	tim.perez@alstomgroup.com	Dry Van	Y/N No
	jason.carpenter@alstomgroup.com	PIECE COUNT	Reason for request
SHIP DATE	1 760 335-6266	TC520090246-R01 : 30 pcs	Alstom Approver Name
11/27/2024		TC520090243-R02 - 50 pcs	
		TC520090241 - 448 pcs	FREIGHT VALUE
EMAIL OR PH #		PALLET COUNT	\$151131.44 total freight value
msabatini@kielamericas.com		22 total (43 boxes, double stacked)	
1 574 849-9579			ALSTOM BILLTO
		WEIGHT	RS Hornell US
		9262 lbs	
		VOLUME (L, W, H)	
		48 x 42 x 62 (per pallet)	
		NMFC CLASS	
		Freight code 70	

Quare Group 12/2/2024

1 BOX CRUSHED

SR  
Shan Rivers

Freight Counted:

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

MARK GARIEPY 12-06-24



# STRAIGHT BILL OF LADING — NON-NEGOTIABLE

CARRIER TRAILER NUMBER DATES

REQUESTED PICKUP: 12-02-2024

SHIPPED: 12-03-2024

REQUESTED DELIVERY: 12-02-2024

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packaged unknown), marked, consigned, and destined as indicated below which said carrier (the word 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 another carrier on the route to said destination. It is mutually agreed as to each carrier of all of 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 said property, that every service to be performed hereunder shall be subject to all the terms and condition of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, 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 a familiar with all the terms and condition 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 are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM	TO	FREIGHT BILL TO	ORDER INFO
VANEE FOODS CO 2750 S 25TH AVE BROADVIEW, IL 60155 (708) 449-7300	REINHART - INSTITUTIONAL FOODS 32 THOMPSON DRIVE ESSEX, VT 05452		ORDER # 332968 CPO # 46912451735882 DPO # 710881 SEAL # PADLOCK TERMS COLLECT - F

## CARRIER SHIPPING INSTRUCTIONS

APPOINTMENT REQUIRED

WWW.RETALIXTRAFFIC.COM

ACCEPTED TRAILER INSPECTION

QTY	UNIT	STOCK #	DESCRIPTION	BRAND	WEIGHT
45	CS	1640-624-CSE	PEPPERED BISCUIT GRAVY MIX GTIN: 60822486187103	CULINARY SECRETS 6 / 24 OZ	436
42	CS	3628-816-CSE	CHICKEN FLV W/PARSLEY GRVY MIX GTIN: 30822486187072	CULINARY SECRETS 8 / 16 OZ	362
22	CS	3735-06JB-1RDC	CHICKEN BASE GTIN: 10806795604006	RIDGECREST 6 / 1 LB	153
22	CS	3770-06JB-1WCK	CHICKEN BASE LOW SODIUM GTIN: 10806795604075	WEST CREEK 6 / 1 LB	153
28	CS	4627-08FD-1CSE	BROWN GRAVY MIX GTIN: 30822486230662	CULINARY SECRETS 8 / 16 OZ	241
66	CS	4735-06JB-1RDC	BEEF BASE GTIN: 10806795604013	RIDGECREST 6 / 1 LB	460
38	CS	4XHG-LC-CSE	SWEET CHILI SAUCE GTIN: 40822486185426	CULINARY SECRETS 4 / 4.94 LB	804
80	CS	550EC-CSE	CHICKEN BROTH GTIN: 30822486191062	CULINARY SECRETS 12 / 49 OZ	3,343
56	CS	550EW-CSE	BEEF BROTH GTIN: 30822486204151	CULINARY SECRETS 12 / 49 OZ	2,340
16	CS	550JM-CSE	COND. CREAM OF MUSHROOM SOUP GTIN: 30822486191574	CULINARY SECRETS 12 / 50 OZ	681

PRODUCT WEIGHT

PALLET WEIGHT

TOTAL WEIGHT

I hereby certify that the following described meat or meat food products, which are offered for shipment in interstate or foreign commerce have been U.S. inspected and passed by department of Agriculture, are so marked, and at this date are sound, healthful, wholesome, and fit for human food.

The fiber boxes used for this shipment conform to the specification set forth in the boxmaker's certificate thereon, and all other requirements of Uniform Freight Classification.

ITEMS IN THIS BILL ARE COVERED BY N.M.F.C. ITEM'S NUMBER 134620 ALL ITEMS ARE CLASS 60

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether 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 required 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 the freight and all other lawful charges.

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

PER

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.

Vanee Foods Company

Shipper, Per

Agent, Per

5418 McDermott Drive, Berkeley, IL 60163

Permanent post office address of shipper



# STRAIGHT BILL OF LADING — NON-NEGOTIABLE

CARRIER TRAILER NUMBER DATES

SHIPPED: 12-03-2024

REQUESTED PICKUP: 12-02-2024

REQUESTED DELIVERY: 12-02-2024

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packaged unknown), marked, consigned, and destined as indicated below which said carrier (the word 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 another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion 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 said property, that every service to be performed hereunder shall be subject to all the terms and condition of the Uniform Domestic Freight Classification in effect on the date hereof, 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 a familiar with all the terms and condition 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 are hereby agreed to by the shipper and accepted for himself and his assigns.

## FROM

VANEE FOODS CO  
2750 S 25TH AVE  
BROADVIEW, IL 60155  
(708) 449-7300

## TO

REINHART - INSTITUTIONAL FOODS  
32 THOMPSON DRIVE  
ESSEX, VT 05452

## FREIGHT BILL TO

## ORDER INFO

ORDER # 332968  
CPO # 46912451735882  
DPO # 710881  
SEAL # PADLOCK  
TERMS COLLECT - F

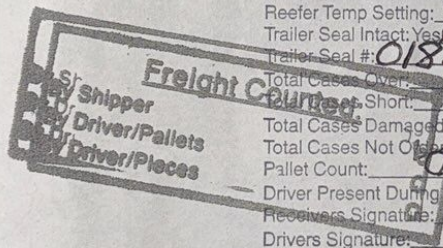
## CARRIER SHIPPING INSTRUCTIONS

KEEP FROM FREEZING

APPOINTMENT REQUIRED

WWW.RETALIXTRAFFIC.COM

QTY	UNIT	STOCK #	DESCRIPTION	BRAND	WEIGHT
8	CS	550JX-CSE	COND. CHICKEN NOODLE SOUP GTIN: 30822486135721	CULINARY SECRETS 12 / 50 OZ	340
56	CS	550VX-CSE	ROASTED BEEF GRAVY GTIN: 30822486187010	CULINARY SECRETS 12 / 50 OZ	2,382
48	CS	590AX-CSE	COUNTRY STYLE SAUSAGE GRAVY GTIN: 60822486187035	CULINARY SECRETS 6 / 104 OZ	2,075
60	CS	4610-816-CSE	BEEF FLAVORED GRAVY MIX GTIN: 30822486187041	CULINARY SECRETS 8 / 16 OZ	517
8	PAL		GRADE A PALLET - 40 x 48	STANDARD 1 / 60 LBS	480



Appt Time: *Fit in*  
Arrival Time: *8:15am*  
Departure Time: *12:18pm*  
Date: *12/9/24*

*Rescheduled from 12/5/24 and 12/6/24.*

587 CS PRODUCT WEIGHT 14,287 PALLET WEIGHT 480 TOTAL WEIGHT 14,767

I hereby certify that the following described meat or meat food products, which are offered for shipment in interstate or foreign commerce have been U.S. inspected and passed by department of Agriculture, are so marked, and at this date are sound, healthful, wholesome, and fit for human food.

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Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

PER *Shorthorn K*

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Shipper, Per

Agent, Per

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Permanent post office address of shipper

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