



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:

12/5/2024

			DISPATCH		ATION		
•	i Freight Inc icago, IL 0-485-7370		630-485-7370	MCID: Reference: Trailer:	944686	Driver: Cell: Truck:	
	Load In	fo		The Fo	ollowing Pay Is Au	thorized For This L	oad
•		s: DANIEL	Pay Co Load	de	Pay Type Flat	Rate 3,550.00 Total	Total 3,550.00 3,550.00
Stop	From To	Name Address		City Phone	St Zip	Ref Contact	Appt Appt Ref
1 PU	12/5 12/5 15:00 18:00	Right Peak Ware 1307 N Lombarc		Lombard	IL 6014	DOCK 37 8	No 102714
	driver must d. Lumpers	be on time for the Right Peak will r	appointment to e	qualify.) rs with an appro	oved lumper rece	eipt ("Receipt"). Lu	ppointment time; th umper charges mus
Commodity	will be appli PU#102714	ent. Itation: Pictures o ed.		-	er must be taken	after pickup; oth	e timely and accurat erwise, a \$100 fee
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FAK	e. Documen will be appli PU#102714 Des Ref 12/6 12/6 10:00 16:00 If Lumper is performed. 0 24 hours aft fee of \$500. All invoices Carrier Res loading. In t services, etc Instructions immediately	ent. htation: Pictures of ed. scription erence Plattsburgh_RS- 167 Nomad Dr requested, Right Otherwise, lumpe	f the BOL, seal, a f the BOL, seal, a CO Peak must get th r payment will no that are late for the ghtpeak.net ne carrier's respo ed delivery appo ad, and the carrie For all UNFI load equest!	Plattsburgh Plattsburgh the receipt and to the Scheduled p nsibility to plan intment, access r may be charg	er must be taken Pieces 0 NY 1290 De notified within will be deducted Dick up or deliver the delivery acc sorial charges su	Weight 30,000 1 24 hours of the s l per day if POD is y appointment wi ordingly, consider ich as reloading, o	No No ervice being s not received within Il be charged a late ring 2-3 hours for cross-docking
FAK 2 Del	e. Documen will be appli PU#102714 Des Ref 12/6 12/6 10:00 16:00 If Lumper is performed. 0 24 hours aft fee of \$500. All invoices Carrier Res loading. In t services, etc Instructions immediately DEL# AL100	ent. htation: Pictures of ed. scription erence Plattsburgh_RS- 167 Nomad Dr requested, Right Otherwise, lumpe er delivery.Loads 00 (per day) must go to ap@ri ponsibilities: It's th he case of a miss c., may be incurred for UNFI Loads: It's the rest of the case of th	f the BOL, seal, a f the BOL, seal, a CO Peak must get th r payment will no that are late for the ghtpeak.net ne carrier's respo ed delivery appo ad, and the carrie For all UNFI load equest!	Plattsburgh Plattsburgh the receipt and to the Scheduled p nsibility to plan intment, access r may be charg	er must be taken Pieces 0 NY 1290 De notified within will be deducted Dick up or deliver the delivery acc sorial charges su	Weight 30,000 1 24 hours of the s l per day if POD is y appointment wi ordingly, consider ich as reloading, o	No No ervice being s not received within Il be charged a late ring 2-3 hours for cross-docking

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	
Ν	lotes	performed. 24 hours af fee of \$500 All invoices Carrier Res loading. In services, ef Instructions immediate!	s requested, Right Peak must ge Otherwise, lumper payment will ter delivery.Loads that are late to .00 (per day) must go to ap@rightpeak.net sponsibilities: It's the carrier's re- the case of a missed delivery ap tc., may be incurred, and the ca of or UNFI Loads: For all UNFI lo y to process the request! 55846 #4988950 #BUR-35882	I not be PAID. 50 for the scheduled sponsibility to pla opointment, acce rrier may be char	\$ will be deducted per day if l pick up or delivery appointm n the delivery accordingly, co ssorial charges such as reloa ged.	POD is not received within nent will be charged a late onsidering 2-3 hours for ading, cross-docking

	12/5/24	Bonnis Rajkovic	12/5/24
Right Peak	DATE:	Zigi Freight Inc	DATE:



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

12/10/2024

				DISPATCI		ATION		
С	igi Freight hicago, IL 30-485-73			630-485-7370	MCID: Reference: Trailer:	944686	Driver: Cell: Truck:	
		Load Info	D		The F	ollowing Pay Is Au	thorized For This L	_oad
Space: Act Wgt:	0 0 30000 30000	Miles: Pallets Type: Trailer:	DANIEL	Pay Co Load Detent		Pay Type Flat	Rate 3,550.00 150.00 Total	Total 3,550.00 450.00 4,000.00
Stop	From		Name Address		City Phone	St Zip	Ref Contact	Appt Appt Ref
1 PU	12/5 15:00		Right Peak Wa 1307 N Lomba		Lombard	IL 6014	DOCK 37 8	No 102714
	d. L	umpers:	e on time for th Right Peak will	reimburse lumpe	rs with an appr	oved lumper rece	ipt ("Receipt"). L	umper charges mus
Commodi	d. L be s reim e. D will b PU#	umpers: ubmitted burseme ocument be applie 102714	Right Peak will to Right Peak ent. ation: Pictures d.	reimburse lumpe using the Receipt	rs with an approved within twenty-for	our (24) hours of er must be taken	delivery to ensur after pickup; oth	umper charges mus e timely and accura erwise, a \$100 fee
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Page 2 of 2

Load No 102714 - 12/10/24

3	Del	12/6 12/6	REINHART-BURLINGTON	Essex	VT	No
		10:00 20:00	32 Thompson Drive		05452	
Ν	lotes	performed. 24 hours af fee of \$500 All invoices Carrier Res loading. In services, ef Instructions immediate!	s requested, Right Peak must ge Otherwise, lumper payment will ter delivery.Loads that are late fe .00 (per day) must go to ap@rightpeak.net sponsibilities: It's the carrier's res the case of a missed delivery ap tc., may be incurred, and the car for UNFI Loads: For all UNFI lo y to process the request! 55846 #4988950 #BUR-35882	not be PAID. 50 or the scheduled ponsibility to pla pointment, access rier may be char	\$ will be deducted per day if pick up or delivery appointn n the delivery accordingly, c ssorial charges such as relo- ged.	POD is not received within nent will be charged a late onsidering 2-3 hours for ading, cross-docking

	12/10/24		12/10/24
Right Peak	DATE:	Zigi Freight Inc	DATE:

-. . . Seal # 002446 DESTINATION Kiel NA Alstom Transportation 5600113654_1127_2 Y/N 3000 ST. Charles RD 167 Nomad Drive UN Number Driver Bellwood IL 60104 Plattsburgh NY 12901 Emergency Contact EQUIPMENT TYPE SHIPPING HOURS EMAIL OR PH # Dry Van SPECIAL TRANSPORT REQUEST (STR 7-3:30 tim.perez@alstomgroup.com Y/N No jason.carpenter@alstomgroup.com TC520090246-R01 : 30 pcs Reason for request 1 760 335-6266 TC520090243-R02 - 50 pcs Alstom Approver Name 11/27/2024 TC520090241 - 448 pcs See EMAIL OR PH # 22 total (43 boxes, double stacked) \$151131.44 total freight value msabatini@kielamericas.com 1 574 849-9579 ALSTOM BILLTO WEIGHT **RS Hornell US** 9262 lbs VOLUME (L, W, H) 48 x 42 x 62 (per pallet) Freight code 70 Juan Jogorp 12/2/2024 JBOX CRUSHED A.S.R. Shen Rived Freight Counted: By Shipper 10 By Driver/pallets said to contain By Driver/ Pieces MARKGARIEPY 12-06-24

ORIGIN	DESTINATION	Seal # 002446 REFERENCE #	HAZARDOUS MATERIAL	
Gel NA	Alstom Transportation	5600113654 1127 2	Y/N No	
1000 ST. Charles RD	167 Nomad Drive		UN Number	E
Bellwood IL 60104	Plattsburgh NY 12901		Emergency Contact	Unver
SHIPPING HOURS		EQUIPMENT TYPE		X
-3:30	EMAIL OR PH #	Dry Van	SPECIAL TRANSPORT REQUEST (STR)	
-3:30	tim.perez@alstomgroup.com	PIECE COUNT	Y/N No	
SHIP DATE	lason.carpenter@alstomgroup.com	TC520090246-R01 : 30 pcs	Reason for request	
	STRUCTURE AND A DOMESTIC AND A DOMESTICA AND A DOMESTI	TC520090243-R02 - 50 pcs	Alstom Approver Name	and the second se
11/27	7/2024	TC520090241 - 448 pcs	EDELETISATILE	
EMAIL OR PH #		PALLET COUNT	FREIGHT VALUE	
		22 total (43 boxes, double stacked)	\$151131.44 total freight value	Contraction of the local division of the loc
nsabatini@kielamericas.com			ALSTOM BILLTO	
574 849-9579		WEIGHT	RS Hornell US	
PROFESSION AND AND			R3 HOHIER 03	COLUMN TO A
		9262 lbs		
		VOLUME (L, W, H)		Contraction of the second
the state of the state		48 x 42 x 62 (per pallet)		
	and the second se			The second
		NMFC CLASS		REPERT NO
		Freight code 70		
		31		
				REPORT OF A
	()			
aune	man istalad	211 Preign	a Counted:	
year	- Joop 1442	24 By Shipper	₹.	
		By Driver/pallets		
10	OX CRUSHEI Miskan Rivers	By Driver/ Pieces		
JB	OX (KUSPEL		GARIEPY 12-06-24	1

ach party a	nsigned, and dectin	sification and lawfully filed tariffs in o led as indicated below which said of	SHIPPED: 12-03-2024 effect on the date of issue of the Bill of Lading. The property arrier (the word being understood throughout this contract a	REQUESTED DEL y described below in apparent good order, exce as meaning any person or corporation in posse	LIVERY: 12-02-2024 tept as noted (contents and condition of contents of packate essen of the property under the contract) agrees to carry to o act express your all or any cortico of said or oute to destinat	red unknown), its usual place tion, and as to
VANE 2750 S BROA	nsigned, and destin at said destination, at any time interests at any time interests the torth in the classif EE FOODS S 25TH AV DVIEW, IL 449-7300	S CO RE VE 32	SHIPPED: 12-03-2024 effect on the date of losse of the Bit of Lading. The support arries of the word being understands of the signed this contract the on-the carries of a losse of the Bit of the signed this contract to another carries on the outer to add destination in Bit mutures the signed to be performed hereunder shall be subject to a CO EINHART - INSTITUTIONAL FOODS 2 THOMPSON DRIVE SSEX, VT 05452	as meaning any period or composition in power and the terms and contentions. If any of a all the terms and contentions, the second defines are hereby agreed to by the shoper and endows are hereby agreed to by the shoper and FREEIGHT BILL TO	CPO # AGDIE CONTROL AND A CONTROL AND A CON	1735882 018626 CK
ARR				APPOINTMENT REQUI		
F		TED TRAILER IN			DDAND JA	VEIGHT
QTY	UNIT	Stoettin	DESCRIPTION		CULINARY SECRETS	436
45	CS	1640-624-CSE	PEPPERED BISCUIT GR GTIN: 60822486187103		6/24 OZ	
42	CS	3628-816-CSE	CHICKEN FLV W/PARSL	EY GRVY MIX	CULINARY SECRETS	362
-12		5010 010-002	GTIN: 30822486187072		8 / 16 OZ	
22	CS	3735-06JB-1RD			RIDGECREST	153
			GTIN: 10806795604006		6/1LB	
22	CS	3770-06JB-1WC	CK CHICKEN BASE LOW SC	ODIUM	WEST CREEK	153
			GTIN: 10806795604075		6 / 1 LB	
28	CS	4627-08FD-1CS	E BROWN GRAVY MIX		CULINARY SECRETS	241
			GTIN: 30822486230662		8 / 16 OZ	
66	CS	4735-06JB-1RD	C BEEF BASE		RIDGECREST	460
			GTIN: 10806795604013		6/1LB	
38	CS	4XHG-LC-CSE	SWEET CHILI SAUCE		CULINARY SECRETS	804
			GTIN: 40822486185426		4 / 4.94 LB	
30	CS	550EC-CSE	CHICKEN BROTH		CULINARY SECRETS	3,343
	00	10120 00L	GTIN: 30822486191062		12 / 49 OZ	
ic.	CC	550EW CSE	BEEF BROTH		CULINARY SECRETS	2,340
56	CS	550EW-CSE	GTIN: 30822486204151		12 / 49 OZ	
				HROOMSOUD	CULINARY SECRETS	68
6	CS	550JM-CSE	COND. CREAM OF MUS GTIN: 30822486191574	STITCOW SOUP	12/50 OZ	00

-	PRODUCT WEIGHT - PALLET WEIG	GHT - TOTAL WEIGHT
Thereby certify that the following described meat or meat food product which are offered for shipment in interstate or foreign commerce has been U.S. inspected and passed by department of Agriculture, are so marke and at this date are sound, healthful, wholesome, and fit for human food and at this date are sound, healthful, wholesome, and fit for human food the start sound, healthful, wholesome, and fit for human food the start sound, healthful, wholesome, and fit for human food the start sound, healthful, wholesome, and fit for human food the start sound, healthful, wholesome, and fit for human food the start sound, healthful, wholesome, and fit for human food the start sound. The start sound, healthful the start sound the start sound healthful the start sound healthful the start sound.	in the boxmaker's certificate thereon, and all other requirements of Uniform	ITEM'S NUMBER 134620 ALL ITEMS ARE CLASS 60
If the shipment moves between two ports by carrier by water, the la requires that the bill of lading shall state whether it is 'carrier's or shipper weight'	's specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stayed 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 th 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

5418 McDermott Drive, Berkeley, IL 60163

Permanent post office address of shipper

Shipper, Per

Agent, Per

1 OF 2

RECEIVED, sut	INCLUSION AND AND AND AND AND AND AND AND AND AN	FRAILER NU	JMBER	SHIPPED: 12-03-2024 the date of issue of the Bill of Lading. The prope e word being understood throughout the	4 REQUEST	EGOTI ED PICKUP: ED DELIVERY:	12-02-20 12-02-20	024 024			
or delivery at a each party at a effect on the de of lading set for	said destination, i any time interester sate hereof, if this orth in the classifier	If on its route, otherwise to of in all or any said property, is a rail or a rail-water shipm ration or tariff which govern	that every servicent, or (2) in the the transportation of the transport of the transpor	er carrier on the route to said destination. It is m ice to be performed hereunder shall be subject i e applicable motor carrier classification or lariff if ation of this shipment, and the said terms and co	nutually agreed as to each carrier of at to all the terms and condition of the U this is a motor carrier shipment. Ship mditions are been a	I of any of said property Inform Domestic Straigh per hereby certifies that P	over all or any portion if Bill of Lading set forthe is a familiar with all	ntract) agrees to ca of said route to de h (I) in Uniform Fret he terms and coord	iny to its usual place estination, and as to ight Classification in Itilon of the said bill		
FROM TO VANEE FOODS CO REINHA 2750 S 25TH AVE 32 TH BROADVIEW, IL 60155 ESSE (708) 449-7300 ESSE			TO REINHAI 32 THC ESSE>	RT - INSTITUTIONAL FOODS OMPSON DRIVE X, VT 05452	FREIGHT BILL TO		ORDER INFO ORDER # 332968 CPO # 469124 DPO # 710881 SEAL # PADLOR		8 651735882		
CARRI		IPPING INS		TIONS	APPOINTMENT REQUIRED						
	KEEP F	ROM FREEZI	NG		WWW.RETALIXTE			RAFFIC.COM			
QTY 8	UNIT CS	STOCK # 550JX-CSE		DESCRIPTION COND. CHICKEN NOOL GTIN: 30822486125701			NARY SECR		WEIGHT 340		
56	CS	550VX-CSE		GTIN: 30822486135721 ROASTED BEEF GRAV GTIN: 30822486187010	rY 1	12 / 50 CULIN 12 / 50	NARY SECR	RETS	2,382		
48 60	CS	590AX-CSE	(COUNTRY STYLE SAUS GTIN: 60822486187035		6 / 104			2,075		
	PAL	-010-010-0	(BEEF FLAVORED GRA GTIN: 30822486187041 GRADE A PALLET - 40 ;		CULIN 8 / 16 (STANE 1 / 60 I	DARD	RETS	517 480		
)				Freich Shipper Driver/Pallets Driver/Ploces	Trailer Inspection Reefer Temp Sett Trailer Seal Intact Trailer Seal Intact Total Cases Dam Total Cases Dam Total Cases Not C Pallet Count: Driver Present DU Receivers Signature	ting: No t: Yes No t: As No t:	Anti De De Item: Coll Ing: YesN	eparture Tir Item# NoDat	te: 12/9/2		
507	00			12/10/	124.			5/24			
by certily that are offered f JS inspected this date are s	for shipment in d and passed by d sound, healthful,	described meat or meat for interstate or foreign cor department of Agriculture, a wholesome, and fit for hur	ood products, mmerce have are so marked, man food.	* The fiber boxes used for this shipment co in the boxmaker's certificate thereon, and Freight Classification	onform to the specification set forth ad all other requirements of Uniform	ITEMS IN THIS	S BILL ARE CO BER 1 34620 AL	L ITEMS AR	RE CLASS 60		
e shipment m ires that the b ht' per's imprint in state Commen	moves between t bill of lading shall in lieu of stamp no erce Commission	two ports by carrier by w Il state whether it is 'carrier' tot a part of bill of lading app	vater, the law 's or shipper's proved by the	NOTE: Where the rate is dependent on va specifically in writing the agreed or declared or declared value of the property is hereby to be not exceeding PER	Shorthm K	following statement without payment of t	7 of conditions, if this recourse on the cons t. The carrier shall no the freight and all oth	signor, the consign tot make delivery her lawful charges.	of this shipment		
ee Food	ds Compan			bed, packaged, marked and labeled, and are li Shipper.		n, according to the app	licable regulations of t		of Transportation'		
	ice address of ship		103						2 05 2		

Permanent post office address of shipper

2 OF 2