



INVOICE

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

INVOICE DATE: 12/13/2024
INVOICE #: B69193
TERMS: NET 30
DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/11/2024		1307 N Lombard Rd, Lombard, IL, 60148 - 11251 HWY 903, Halifax, NC, 27839			
		Freight Income	1	\$2,800.00	\$2,800.00
		Extra-stop	1	\$250.00	\$250.00

TOTAL
\$3,050.00

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

102750

12/11/2024

DISPATCH CONFIRMATION

Carrier: Riki Transportation Inc.
Burbank, IL

Ph/Fax: 708-303-5150

Attn:

708-303-5150

MCID: 86875

Reference:

Trailer:

Driver:

Cell:

Truck:

Load Info

Pieces: 0 Miles: 878
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	2,800.00	2,800.00
	Total		2,800.00

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	12/11 17:00	12/11 20:00	Right Peak Warehouse 1307 N Lombard Rd	Lombard	IL 60148	DOCK 37 No 102750

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#102750

2	Del	12/12 22:00	12/12 22:00	Nestle Purina Company Store 722 Industrial Drive	Eden	NC 27288	Yes
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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#4577097402

DISPATCH CONFIRMATION

Page 2 of 2

Load No 102750 - 12/11/24

3	Del	12/13 12/13	RESERS FINE FOODS	Halifax	NC	Yes
		07:00 07:00	11251 HWY 903		27839	

Notes

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DEL#101415250 # 1015003688160102 # 20241209-0136

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

Right Peak	12/11/24 DATE:	<i>Luke Miche</i> Riki Transportation Inc.	12/11/24 DATE:
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Right Peak
5757 N Sheridan Rd Unit 8D
Chicago, IL
MC: 1493265 P: 773-572-0009 F:

LOAD NUMBER
102750

12/13/2024

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Burbank, IL

Ph/Fax: 708-303-5150

Attn:

708-303-5150

MCID: 86875

Reference:

Trailer:

Driver:

Cell:

Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 878	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	2,800.00	2,800.00
Act Wgt: 40000	Type: Mathew	Extra Stop		200.00	200.00
As Wgt: 40000	Trailer:	Pallets		50.00	50.00
Value:				Total	3,050.00

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	12/11 12/11	Right Peak Warehouse 17:00 20:00 1307 N Lombard Rd	Lombard	IL 60148	DOCK 37	No 102750

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2	Del	12/12 12/12	Nestle Purina Company Store 22:00 22:00 722 Industrial Drive	Eden	NC 27288		Yes
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DEL#101415250 # 1015003688160102 # 20241209-0136

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

Luke Miche

Right Peak

12/13/24

DATE:

Riki Transportation Inc.

12/13/24

DATE:

Total No. Pallets: 12

Total Gross Weight: 12,592.00 LBS

"NO PARTIAL ROLLS CAN SHIP - CUSTOMER WILL REJECT ALL PARTIAL ROLLS."

DO NOT DELIVER EARLIER THAN REQUESTED DATE WITHOUT CUSTOMER APPROVAL.

COC WITH ALL SHIPMENTS
SEAL ON ALL SHIPMENTS.# TO BE RECORDED ON BOL"

email for APPT: BRIANWR@RESERS.COM
CALL 252-536-5758 IF YOU SEND AN ORDER OVER FOR PICKUP AND DON'T GET A RESPONSE
TRAILER MUST STAY SEALED UNTIL TOLD TO REMOVE BY THE RECIEVER

freight prepaid 5000.

Must use Refrigerated Trucks for shipments during JUNE thru SEPT for following items
203416, 203724

Delivery Date: 12/17/2024

Shippers Certificate of Inspection: I hereby certify that the above named materials are properly classified, described, packaged, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature: _____ Title: _____
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "owner's or shipper's weight."
-- Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved of the Interstate Commerce Commission.
Note -- Where the bill of lading is signed by a carrier, it is subject to the provisions of the Interstate Commerce Act and Regulations.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

* The figure herein used for this shipment conform to the specifications set forth in the owner's certification, however, the shipper's weight is not binding for the purpose of determining the weight of the property.

THIS SHIPMENT IS CORRECTLY DESCRIBED
CORRECT WEIGHT IS _____ LBS
Shipper, Per _____ Agent, Per _____

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE - BY TRUCK ☐ BY FREIGHT ☐

Subject to individually determined rates or contracts that have been agreed upon in writing by the carrier and the shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are the property of the carrier. The property described below, in apparent good order, except as noted (contents and conditions of contents, of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to deliver, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or said property over all or any portion of said route to destination, as to each party at any time in all or any property that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Bill of Lading set forth in National Motor Freight Classification 100-X and successive issues. The shipper warrants that he is familiar with all of the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.

From:
Sonoco Flexible Packaging
Elk Grove Village Plant
1950 Pratt Blvd
Elk Grove Village, IL 60007
Phone: 847-439-8570

Ship To: 1076124
RESERS FINE FOODS
11251 HWY 903
HALIFAX, North Carolina 27839

Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered 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 freight and all other lawful charges.
Per SONOCO
(Signature of Consignor)

Bill To:

Date	Bill of Lading	SCAC Code	Carrier
12/11/2024	146802		
Shipment No.	Load ID	Freight Payment Terms	Seal Reference
253535	101415250	FBD FOB Dest-Prepaid	12060087

If charges are to be prepaid, write or stamp here, "To be Prepaid".

12 Packages Description of Articles, Special Marks and Exceptions ##### LBS

Freight Class / NMFC:
27770
27770 25" UNPRINTED SP705

Sales Order: 196127 Job: 304845 /
P.O.: 1429061
Delivery Date: 12/17/2024 Total Quantity: 499,200 FEET
SHIP 12 PALLETS - LOT # 253535

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier
FEET
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

C.O.D. SHIPMENTS

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

Declared Value: 52,465.92

Martin 1902 12-13-24

ALERT: This product is used for FOOD GRADE preparation. Do not ship with poisonous or noxious materials, potential allergens, insecticides, or fungicides. Shipment with such materials constitutes non-mitigatable damage to the entirety of each package of this shipment. This shipment must be transported in a clean, dry and odor-free trailer.
DO NOT top load or double stack. Due to the pressure-sensitive performance characteristics of the products herein, top loading and double stacking shall constitute non-mitigatable damage to the entirety of each package subjected thereto.
Package contents cannot be exposed. Any punctures or tears in exterior shrink-wrap resulting in observable exposure of the package's contents constitutes damage to the entire contents of the package. Immediately report any damage, including but not limited to shipment with prohibited materials, top loading / double stacking, and punctures or tears resulting in content exposure, to Consignor Sonoco Flexibles. Do not attempt to repackage or re-load any damaged materials for delivery to Consignee.
Damaged materials bearing customer trademarks must be destroyed by Consignor Sonoco Flexibles or Consignee. In the event of damage, carrier agrees to accept a reasonable scrap value of the package as offset to the declared value, in lieu of possession of package and its contents.
Any LTL load must arrive at customer with lock intact, with removal to be witnessed by customer. Driver should log any removal of lock in transit for documentation purposes to ensure chain of custody.

DO NOT DOUBLE STACK

SHIP VIA:

Uniform Straight Bill Of Lading Non-Negotiable

COPY

Domestic	
LOAD ID	LD00191204
Bill of Lading No.:	BOL0242199
BOL Print Date:	2024-12-11

Ship From: ProAmpac Appleton
3621 E. Newberry Street
Appleton WI 54915

Consign To: Nestle Purina - Eden NC
722 Industrial Drive
Eden NC 27288
USA

RECEIVED, subject to the Common Carrier Rate Agreement or the Contract between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents and packages unknown), marked, consigned, and destined as shown below. This bill of lading is not subject to any tariffs or classifications, except as specifically agreed to in writing by the shipper and the carrier.

Includes Order(s): 4577097402
Includes Shippers(s): 0000066892

Driver ID: _____ CARRIER: _____
Vehicle ID: _____ Delivery Address* _____
Route Code: _____
(*TO BE FILLED IN ONLY WHEN SHIPPER DESIRES AND GOVERNING TARIFFS PROVIDE FOR DELIVERY THERE)

Instructions: Produced at Location: 101162103
Instructions: 4577097402 / U302801621 / NOLAN TRUCKING

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12 and 15 and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

NO. PKGS.	DESCRIPTION OF ARTICLES, PACKAGES, MARKING, EXCEPTIONS	WEIGHT (SUB. TO CAR.)	FREIGHT CHARGES Collect
39 PL	NMFC Item 20580SUB9 Class 70 Bags	27,989 /LBS	Non Recourse: if the shipment is to be delivered 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 freight and all other lawful charges. Shipper: _____ By: _____ C.O.D. amount \$ _____ Collection Fee \$ _____ Total Charges \$ _____ Seal#: 18210496 Sealed by: <i>KAC</i> Driver: _____
BILL FREIGHT CHARGES TO: Nestle Purina Accounts Payable PO Box 5009 Troy, MI 48007 *Nestle		<i>12-12-24</i> Total WEIGHT: 27989.00	

Shipper's Certification: (If any required)

_____, Shipper

Per _____

Date Tendered: 2024-12-11

Accepted in good order and condition, unless otherwise stated herein,

39 pieces

Exceptions:

Per _____, Carrier

(Driver's Signature)

Time & Date Tendered _____ AM
PM

Carrier's liability is for actual loss unless otherwise agreed in Contract, or stated below and signed by Shipper.

Carrier's liability for loss, damage or delay is limited to:

\$ _____ per lb.

\$ _____ per shipment(truckload)

Aaron Ellis

From:
Sent:
To:
Cc:
Subject:

Jeff Cannon
Thursday, December 12, 2024 10:43 AM
'Aleks Z'
dispatch; RalLocal
RE: xdock

*Downstacked
2 pallets*

Just sent this to Greg Evans

If standard 4x4 pallets [if oversize I would need dimensions to give you a cost]
\$50 cash or \$75 efs/comm or T-check
705 Beacon Lake Dr Raleigh NC

*12-13-24
Aaron Ellis
Howell's Motor
Freight
Raleigh Terminal*

WITH NOTICE
Mon-Thur 7am-4pm Fri 7am-noon

From: Aleks Z <alexz@unitedfreight.net>
Sent: Thursday, December 12, 2024 10:37 AM
To: Jeff Cannon <jeff_cannon@howellsmotor.com>
Cc: dispatch <dispatch@unitedfreight.net>
Subject: xdock

\$50 cash Paid

CAUTION:*** This email was sent from outside of your organization. ***
*** USE CAUTION WHEN CLICKING LINKS or OPENING ATTACHMENTS ***

Hello, Team,
Could you please confirm if it's possible to unstack 2 pallets at your facility tomorrow? How much will it cost?
Also, what are the earliest and latest times we can come?
Thanks!

Kind Regards,

Alex Zemtsov

Dispatcher

For faster assistance please add dispatch@unitedfreight.net

199

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE - BY TRUCK ☐ BY FREIGHT ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing by the carrier and the 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. The property described below, in apparent good order, except as noted (contents and conditions of contents, of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or said property over all or any portion of said route to destination, as to each party at any time interested in all or any property that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Bill of Lading set forth in National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the assigns.



From:
Sonoco Flexible Packaging
Elk Grove Village Plant
1950 Pratt Blvd
Elk Grove Village, IL 60007

Phone: 847-439-8570

Ship To: 1076124
RESERS FINE FOODS
11251 HWY 903
HALIFAX, North Carolina 27839

Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered 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 freight and all other lawful charges
Per SONOCO
(Signature of Consignor)

Bill To:

Date	Bill of Lading	SCAC Code	Carrier
12/11/2024	146802		
Shipment No.	Load ID	Freight Payment Terms	Seal Reference
253535	101415250	FBD FOB Dest-Prepaid	12060087

If charges are to be prepaid, write or stamp here, "To be Prepaid".

No. Packages	Description of Articles, Special Marks and Exceptions	Gross Weight
--------------	---	--------------

12

Freight Class / NMFC: 27770
27770 25" UNPRINTED SP705

LBS

Sales Order: 196127 Job: 304845 /
P.O.: 1429061
Delivery Date: 12/17/2024 Total Quantity: 499,200 FEET
SHIP 12 PALLETS - LOT # 253535

Received \$
to apply in prepayment of the charges on the property charged hereon.

Agent or Cashier
FEET
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

C.O.D. SHIPMENTS

C.O.D. Amt

Collection Fee

Total Charges

Declared Value: 52,465.92

MAILED 12-13-24

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DO NOT DOUBLE STACK

SHIP VIA: