



BILL TO: RIGHT PEAK LLC 5757 N SHERIDAN RD APT 8D CHICAGO, IL 60660 **INVOICE DATE**: 01/31/2025 **INVOICE #:** R74983 **TERMS:** NET 30 **DUE DATE:** 03/03/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE     | AMOUNT   |
|------------|------------------|--|----------|----------|----------|
| 01/28/2025 |                  | 6923 LINCOLN PKWY, Fort Wayne, IN, 46804 - 1307 N Lombard Rd, Lombard, IL, 60148 |          |          |          |
|            |                  | Freight Income   | 1        | \$600.00 | \$600.00 |
|            |                  | Detention  | 1        | \$35.00  | \$35.00  |

## **Payments:**

| DATE       | METHOD         | CHECK# | CHECK DATE | REFERENCE | AMOUNT   |
|------------|----------------|--------|------------|-----------|----------|
| 01/29/2025 | Direct Deposit | 721771 | 01/29/2025 | 721771    | \$600.00 |

| TOTAL   |  |
|---------|--|
| \$35.00 |  |

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



1/28/2025

|                    |  |   |   | DISPATC   |   | ATION  |   |   |   |
|--------------------|--|---|---|---|---|--|---|---|---|
| C                  | Zigi Freight<br>Chicago, IL<br>330-485-73  |   |   | 630-485-7370  | MCID:<br>Reference:<br>Trailer:                         | 944686   |   | Driver:<br>Cell:<br>Truck:  |   |
|                    |  | Load Infe   | 0   |   | The F   | ollowing Pay                                       | ls Authori  | zed For This L  | oad   |
| Space:<br>Act Wgt: | 0<br>0<br>15000<br>15000   | Miles:<br>Pallets<br>Type:<br>Trailer   | DANIEL  | Pay Co<br>Load  | ode   | Pay Type<br>Flat                                   |   | Rate<br>600.00<br>Total   | Total<br>600.00<br>600.00   |
| Stop               | From   |   | Name<br>Address   |   | City<br>Phone   |  |   | Ref<br>Contact  | Appt<br>Appt Ref  |
| 1 PU               | 1/28<br>13:00  | 1/28<br>13:00   | Saratoga Potato<br>6923 LINCOLN   |   | Fort Wayne  |  | N<br>6804   |   | Yes   |
|                    | drive<br>d. Lu<br>be su<br>reiml<br>e. Do  | er must b<br>umpers:<br>ubmitted<br>burseme   | be on time for the<br>Right Peak will<br>I to Right Peak u<br>ent.  | e appointment to<br>reimburse lumpe<br>ising the Receipt  | qualify.)<br>ers with an appro                          | -<br>oved lumper                                   | receipt (   | "Receipt"). Lu  | appointment time; th  |
|                    |  | be applie   |   |   |   | er must be t                                       |   |   |   |
| 2 Del              | PU#4<br>1/28   | e applie<br>4552350<br>1/28   | ed.   | 20250131 #5247<br>ehouse  |   |  | aken afte   |   | e timely and accurat  |
| 2 Del<br>Notes     | PU#4<br>1/28<br>08:00<br>If Lui<br>perfo<br>24 ho<br>fee o<br>At th<br>All in        | 1/28<br>20:00<br>mper is i<br>prmed. Cours afte<br>of \$500.0<br>e deliver  | ed.<br>709 #486381 #2<br>Right Peak Ward<br>1307 N Lombard<br>requested, Right<br>Otherwise, lumpe<br>er delivery.Loads<br>00 (per day)<br>ry check in by do<br>must go to ap@r                   | 20250131 #5247<br>ehouse<br>d Rd<br>t Peak must get t<br>er payment will n<br>that are late for<br>ock 37 | 259<br>Lombard<br>the receipt and l<br>ot be PAID. 50\$ | l<br>6<br>be notified w<br>will be dedu            | aken afte<br>L<br>30148<br>ithin 24 h<br>ucted per              | DOCK 37<br>DOCK 37<br>hours of the s                                  | e timely and accurat<br>erwise, a \$100 fee<br>No<br>103088   |
|                    | PU#4<br>1/28<br>08:00<br>If Lui<br>perfo<br>24 ho<br>fee c<br>At th<br>All in<br>DEL | be applie<br>4552350<br>1/28<br>20:00<br>mper is i<br>pormed. Co<br>ours afte<br>of \$500.0<br>e deliven<br>woices n<br>#103088 | ed.<br>709 #486381 #2<br>Right Peak Ward<br>1307 N Lombard<br>requested, Right<br>Otherwise, lumpe<br>er delivery.Loads<br>00 (per day)<br>ry check in by do<br>must go to ap@r                   | 20250131 #5247<br>ehouse<br>d Rd<br>t Peak must get t<br>er payment will n<br>that are late for<br>ock 37 | 259<br>Lombard<br>the receipt and l<br>ot be PAID. 50\$ | l<br>6<br>be notified w<br>will be dedu            | aken afte<br>L<br>60148<br>ithin 24 h<br>icted per<br>livery ap | DOCK 37<br>DOCK 37<br>hours of the s                                  | e timely and accurat<br>erwise, a \$100 fee<br>No<br>103088<br>service being<br>s not received withir |
| Notes              | PU#4<br>1/28<br>08:00<br>If Lui<br>perfo<br>24 ho<br>fee c<br>At th<br>All in<br>DEL | be applie<br>4552350<br>1/28<br>20:00<br>mper is i<br>pormed. Co<br>ours afte<br>of \$500.0<br>e deliven<br>woices n<br>#103088 | ed.<br>0709 #486381 #2<br>Right Peak Ward<br>1307 N Lombard<br>requested, Right<br>Otherwise, lumpe<br>er delivery.Loads<br>00 (per day)<br>ry check in by do<br>nust go to ap@r<br>3<br>cription | 20250131 #5247<br>ehouse<br>d Rd<br>t Peak must get t<br>er payment will n<br>that are late for<br>ock 37 | 259<br>Lombard<br>the receipt and l<br>ot be PAID. 50\$ | l<br>e notified w<br>will be dedu<br>bick up or de | aken afte<br>L<br>60148<br>ithin 24 h<br>icted per<br>livery ap | DOCK 37<br>DOCK 37<br>nours of the s<br>day if POD is<br>pointment wi | e timely and accurat<br>erwise, a \$100 fee<br>No<br>103088<br>service being<br>s not received withir |

Load No 103088 - 1/28/25

1/28/25 DATE:

<u>Joey Cimbaljevic</u> Zigi Freight Inc

1/28/25 DATE:



Right Peak 635 Perrie Dr Apt 604 Elk Grove Village, IL MC: 1493265 P: 773-572-0009 F:

1/31/2025

|                    |   |   |   | DISPAT  |   | IATION                             |  |  |
|--------------------|---|---|---|---|---|------------------------------------|--|--|
| С                  | igi Freight<br>hicago, IL<br>30-485-73              |   |   | 630-485-737   | MCID:<br>Reference:<br>0 Trailer:   | 944686                             | Driver:<br>Cell:<br>Truck:                   |  |
|                    |   | Load Info   | )   |   | The F   | Following Pay Is                   | Authorized For This                          | Load   |
| Space:<br>Act Wgt: | 0<br>0<br>15000<br>15000                            | Miles:<br>Pallets:<br>Type:<br>Trailer:   | DANIEL  | Loa   | Code<br>d<br>ention   | Pay Type<br>Flat                   | Rate<br>600.00<br>35.00<br>Total             | Total<br>600.00<br>35.00<br>635.00   |
| Stop               | From  |   | Name<br>Address   |   | City<br>Phone   | St<br>Zip                          |  | Appt<br>Appt Ref   |
| 1 PU<br>Notes      |   |   | Saratoga Potat<br>5923 LINCOLN  |   | Fort Wayne  | IN<br>46                           | 804  | Yes  |
|                    | drive<br>d. Lu<br>be su<br>reimb<br>e. Do<br>will b | Layo<br>etention:<br>r must b<br>impers:<br>bmitted<br>burseme<br>ocumenta<br>e applied | e on time for th<br>Right Peak will<br>to Right Peak unt.<br>ation: Pictures of       | ate<br>5 total hours<br>e appointment<br>reimburse lum<br>using the Rece<br>of the BOL, sea | to qualify.)<br>pers with an appr<br>ipt within twenty-f<br>al, and loaded trai | roved lumper re<br>four (24) hours | eceipt ("Receipt"). L<br>of delivery to ensu | appointment time; the<br>umper charges must<br>re timely and accurat<br>nerwise, a \$100 fee |
| 2 Del              |   |   | Right Peak Wai<br>1307 N Lombar   |   | Lombard   | IL<br>60                           | DOCK 37<br>148                               | No<br>103088   |
| Notes              | perfo<br>24 hc<br>fee o<br>At the<br>All in         | rmed. O<br>ours afte<br>f \$500.0<br>e deliver  | therwise, lump<br>r delivery.Load<br>0 (per day)<br>y check in by d<br>nust go to ap@ | er payment wil<br>s that are late<br>ock 37   | I not be PAID. 50   | \$ will be deduc                   |  | service being<br>is not received withir<br>ill be charged a late                             |
| Commodi            | ty  |   | ription   |   |   | Pieces                             | s Weight                                     |  |
|                    |   | Refe  | rence   |   |   | 110000                             | , weight                                     |  |
| FAK                |   | Refe  | rence   |   |   | (                                  | , C  |  |

Load No 103088 - 1/31/25

|            | 1/31/25 | Joey Cimbalievic | 1/31/25 |
|------------|---------|------------------|---------|
| Right Peak | DATE:   | Zigi Freight Inc | DATE:   |

| Date.                                    |   |             |                                       |                                    | B                           | LL OF          | LA                | DING   |  | Page 1 of          | 1                        |
|--|---|-------------|---------------------------------------|------------------------------------|-----------------------------|----------------|-------------------|--|--|--------------------|--------------------------|
| Name:<br>Address:<br>City/Stati<br>SID#: | 6923<br>eZp: Fo   | 15          | n (oln<br>Wayn                        |                                    | Ч                           | 680-4<br>FOB 1 |                   |  |  | GH'<br>EAK         | Г                        |
| ame R                                    | ight Peak   | Ware        | house                                 | Locat                              | ion #: _                    |                | Te                | Bill of Ladin  | g Number:  |                    |                          |
| ity/Stat                                 |   | nbard,      | IL 60148                              |                                    |                             | FOB:           |                   | CARRIER NA<br>Trailer numb                           | ME:  |                    | _                        |
| lame:                                    | E SAL   | RDPAR       | TY FREIGH                             | CHARGES                            | 111.10                      | SERVICES ET    | Transfer of       | SCAC:  | (3).   |                    |                          |
| ddress                                   | ¢   |             |                                       |                                    |                             |                |                   | Pro numbe  | r.   |                    |                          |
| PECIA                                    | eZip:   | CTION       | IS:                                   |                                    |                             |                | _                 | Freight Cha<br>marked other<br>Prepald               | rge Terms: (helpht cha<br>wise)<br>Collect                                   |                    |                          |
| U#                                       |   |             |                                       |                                    |                             |                | ł                 |  | Master Bill of Lading  | -                  | nderlying                |
| 12-26                                    | CMER OR   | Carles La   | MRED                                  | I PKQS                             | WER                         |                | AUNE              | (check box)  | Bills of Lading  |                    | State of                 |
|  | OMER OR   | DEKR        | UNDER                                 | FRUS                               | WER                         |                | CLE ONE           |  | ADDITIONAL SHIP  | PPER INPO          | _                        |
| °U#                                      |   |             |                                       |                                    | -                           | Y              | N                 | FAK  |  |                    |                          |
|  |   |             |                                       |                                    | -                           | Y              | N                 | -  |  |                    |                          |
|  |   | - Q.        |                                       |                                    |                             | Y              | N                 |  |  |                    |                          |
|  |   |             |                                       |                                    |                             | Y              | N                 |  |  |                    |                          |
|  |   |             |                                       |                                    |                             | Y              | N                 | -  |  |                    |                          |
|  |   |             |                                       |                                    |                             | Y              |                   | _  |  |                    |                          |
| RAND                                     | TOTAL   |             | 1.00                                  | 3.5.8                              |                             | 1              | 1                 | 100 100  | The second second  | 1992               | 160                      |
| HANDL                                    | NG UNT  | PA          | CKAGE                                 | State of the local division of the | a production of             | CARRIER INF    |                   |  | COURTON  |                    |                          |
| QTY                                      | TYPE  | QTY         | TYPE                                  | WEIGHT                             | -                           | -              |                   |  | SCRIPTION  | LTL C              | CLAS                     |
| _  |   |             |                                       |                                    | (2)                         | FAK            | -                 |  |  |                    |                          |
|  |   |             |                                       |                                    | -                           |                | 1                 |  | 1  | 1, 1               |                          |
|  |   |             | -                                     |                                    | -                           | -              | -                 | pra  | 10 11  | 12012              | 5                        |
|  |   |             |                                       |                                    |                             |                | 1                 | ped  | 10 11  | 214                | 51 40                    |
|  |   |             |                                       |                                    | -                           |                |                   |  |  |                    |                          |
|  | 1.200   |             | 1000                                  |                                    | 2.00                        |                |                   | GRAND T  | OTAL   | States and the     |                          |
| The agreed                               | or declared wat   | dtep        | tary supeck                           | sly stated by the                  | hipper to be                | 5 (5 K         |                   | COD A  | nount: \$<br>Terms: Collect: d<br>Customer check accept                      |                    | •                        |
| ECENED.                                  | subject to indivi<br>carrier and ship<br>by he carrier an | dually sets | mined rates or o<br>makes, of proving | collects but have                  | been ayree<br>Acations at   |                | -                 | table. See 4<br>The carrier sha<br>and all other law | I U.S.C. + 14706(c)(1)(A)<br>Incl make delivery of It's silicit<br>Al durges | ert willouf paymer | s of Fright<br>Signature |
| he is in card                            | R SIGNATL   |             | a supporty canal                      |                                    | Loaded<br>Shipper<br>Oniver | D By Shi       | pper<br>verpallet | s said to contain                                    | CARPIER SIGNATUR   | E / PICKUP DA      | TE Cate and              |

**CS** Scanned with CamScanner