



INVOICE

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 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



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

LOAD NUMBER

103088

1/28/2025

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:	179	Pay Code	Pay Type	Rate	Total
Space:	0	Pallets:		Load	Flat	600.00	600.00
Act Wgt:	15000	Type:	DANIEL			Total	600.00
As Wgt:	15000	Trailer:					

Value:

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	1/28 13:00	1/28 13:00	Saratoga Potato Chips 6923 LINCOLN PKWY	Fort Wayne IN 46804		Yes

Notes

Blind shipment, ask for load to: Jupiter FL
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#4552350709 #486381 #20250131 #524759

2	Del	1/28 08:00	1/28 20:00	Right Peak Warehouse 1307 N Lombard Rd	Lombard IL 60148	DOCK 37	No 103088
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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)
At the delivery check in by dock 37
All invoices must go to ap@rightpeak.net
DEL#103088

Commodity	Description Reference	Pieces	Weight
FAK		0	15,000
Totals		0	15,000

DISPATCH CONFIRMATION

Load No 103088 - 1/28/25

	1/28/25	<i>Joey Cimbaljevic</i>	1/28/25
Right Peak	DATE:	Zigi Freight Inc	DATE:



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

LOAD NUMBER

103088

1/31/2025

DISPATCH CONFIRMATION

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Chicago, IL

Ph/Fax: **630-485-7370**

Attn:

630-485-7370

MCID: **944686**

Reference:

Trailer:

Driver:

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Load Info

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Space: **0** Pallets:
Act Wgt: **15000** Type: **DANIEL**
As Wgt: **15000** Trailer:

Value:

The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
Load	Flat	600.00	600.00
Detention		35.00	35.00
	Total		635.00

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
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