



## INVOICE

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

**INVOICE DATE:** 03/05/2025  
**INVOICE #:** R79916  
**TERMS:** NET 30  
**DUE DATE:** 04/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		1307 N Lombard Rd, Lombard, IL 60148 - 71 STOW MILLS DRIVE, Chesterfield, NH 03443			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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

103304

3/3/2025

## 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

Pieces: **0** Miles: **1027**  
Space: **0** Pallets:  
Act Wgt: **20000** Type: **DANIEL**  
As Wgt: **20000** Trailer:  
Value:

### The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
<b>Load</b>	<b>Flat</b>	<b>2,400.00</b>	<b>2,400.00</b>
	<b>Total</b>		<b>2,400.00</b>

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	3/3 16:00	3/3 19:00	Right Peak Warehouse 1307 N Lombard Rd	Lombard	IL 60148	No

### 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.

2	Del	3/4 13:30	3/4 13:30	Bergen warehouse 173 Ludlow Ave	Northvale	NJ 07647	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# 4728

# DISPATCH CONFIRMATION

Page 2 of 2

Load No 103304 - 3/3/25

3	Del	3/5	3/5	UNFI-CHESTERFIELD	Chesterfield	NH	No
		03:00	03:00	71 STOW MILLS DRIVE		03443	

Notes

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DEL# PO #: 4169060  
PO #: 4191031  
EDI #: 4169060  
EDI #: 4191031  
Appt #: 9649374

Commodity	Description Reference	Pieces	Weight
FAK		0	20,000
Totals		0	20,000

Right Peak

3/3/25  
DATE:

Zigi Freight Inc

3/3/25  
DATE:

COLLECT BILL OF LADING - CUSTOMER PICKUP  
CARRIER WAIVES ALL CLAIMS FOR FREIGHT CHARGES AGAINST  
CONSIGNOR/STAK KING

PAGE 1

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BILL OF LADING # 102001

CARRIER

Date 03-03-25

At 3133 INDUSTRIAL DR. • FREEPORT, IL 61032 • USA

**Snak King®**  
F R O M  
3133 Industrial Drive  
Freeport, IL 61032  
Tel: 815-232-6700 \* Fax: 815-232-0094

S H I P T O  
UNFI-CHESTERFIELD  
71 STOW DRIVE  
WFM015  
CUSTOMER PICK UP  
CHESTERFIELD, NH 03443-0341

Door 101  
Load # 3109916

ROUTE CARRIER WILL CALL

FQ: N/A

SALES ORDER V99173  
PURCHASE ORDER 4169060

TERR: NE

SEAL: 48087543  
TRUCK:

UNITS ORDERED	UNITS SHIPPED	UNITS B/O	PART # / DESCRIPTION	LOT#
96	96	0	401961 / 44418 / POT WHF ORG SEA SLT 12/5 CLASSIC ORGANIC SEA SALT - CS	9405268
96	96	0	401962 / 44420 / POT WHF ORG BBQ 12/5oz CLASSIC ORGANIC BARBECUE - CS	9368560
48	48	0	402985 / 53541 / POT WHF SCO REG 12/8oz SOUR CREAM & ONION - CS	9419223
48	48	0	402987 / 53543 / POT WHF SLT FLAT 12/8oz FLAT SALTED CHIP - CS	9418832
288	288	0	CUBE: 610.00 LIN FT: 0.00 WGT: 1794 PALLET IN: 0 OUT: 6	

UNITED NATURAL FOODS CHESTERFIELD  
SEALED/LOCKED YES or NO

Must Arrive By Date : 03-10-2025

Check In Time: 07:25:00

Cust Carrier :

TRAILER TEMP ZONE 1  
TRAILER TEMP ZONE 2

Made in USA of Domestic and  
Imported Ingredients  
CUSTOMER PICK UP  
\*\*FEES APPLY\*\*  
SHIPPING: All consolidated &  
LTL orders require a placard  
to be placed on BOTTOM LEFT  
CORNER, UNDER the stretch  
wrap on TWO OPPOSITE sides of  
the pallet. Placard should

THIS SHIPMENT IS  
COLLECTED BY CARRIER  
SHALL ONLY  
COLLECT FROM ITS  
BROKER OR THE  
CONSIGNEE. NO  
COLLECTION  
ALLOWABLE FROM  
CONSIGNOR/STAK  
KING. CARRIER  
WAIVES ALL RIGHTS  
CARRIER MAY HAVE  
TO COLLECT FROM  
ANYONE ELSE,  
INCLUDING FROM  
CONSIGNOR/STAK  
KING.

IF A MOTOR CARRIER, FREIGHT FORWARDER, BROKER, OR OTHER TRANSPORTATION SERVICE PROVIDER ACCEPTS  
ARRANGEMENT OF THIS SHIPMENT FROM ANYONE OTHER THAN THE CONSIGNEE, IT AGREES TO SEEK PAYMENT OF ITS CHARGES  
EXCLUSIVELY FROM THE INTERMEDIARY ARRANGER OF TRANSPORTATION FROM WHICH IT ACCEPTED THE SHIPMENT AND  
EXPRESSLY WAIVES ANY OTHER COLLECTION RIGHTS OR REMEDIES OTHERWISE AVAILABLE TO IT, INCLUDING ANY RIGHT TO  
SEEK PAYMENT OF THE TRANSPORTATION CHARGES FROM THE CONSIGNOR, STAK KING. CARRIER WAIVES ALL RECOURSE  
AGAINST THE CONSIGNOR, STAK KING, ON THIS COLLECT SHIPMENT.

THE UNDERSIGNED CARRIER HAS READ AND APPROVES AND AGREES  
WITH ALL OF THE TERMS AND PROVISIONS IN THIS BILL OF LADING.  
THIS INCLUDES, BUT IS NOT LIMITED TO, THAT, IN ADDITION TO BEING  
COLLECT, WITH NO RECOURSE AGAINST STAK KING, PAYMENT TO THE  
INTERMEDIARY ARRANGER OF TRANSPORTATION  
CONSTITUTES PAYMENT TO THE CARRIER.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in  
writing between the carrier and consignee, the property described in this Bill of Lading, received in  
good order, except as noted (contents and condition of contents of packages unknown), marked,  
consigned, and destined as shown herein. This Bill of Lading is not subject to any tariffs or  
classifications whether individually determined or filed with any federal or state regulatory agency,  
or maintained by the carrier, except as specifically agreed to in writing by the carrier and  
consignee. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier  
liability applies to this shipment.

RECOVERABLE SIGNATURE

X [Signature]

Signed by 3511139-07C5-4a94-6148-571058f9bb1d

3/3/2025 7:52 AM

SHAUNTEA GREENE



# BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

#121525

02/24/2025

☐ Master bill of lading with attached underlying bills of lading.

<b>Order #:</b> 0690849 <b>Carrier:</b> <b>SCAC:</b> <b>Trailer #:</b> <b>Tractor #:</b>	<b>3rd Party Freight Charges Bill To</b>	<b>Load Details</b> <b>Pallets:</b> 6 <b>Pieces:</b> 216 <b>Weight:</b> 13110.0 <b>Freight Class:</b> <b>Temp Range (F):</b>  <b>Commodity:</b> INGRED Erythritol
<b>Pro Number</b>  <i>seal # 2666463</i>		

Stop #	Stop Type	Stop Details	
1	Pickup	<b>Name:</b> Apura Ingredients c/o Port to Port Inc	<b>Date:</b> 03/03/2025 0000
		<b>Address:</b> 1201 Morse Ave ELK GROVE VILLA IL 60007	03/03/2025 0000
		<b>Phone:</b>	<b>Contact:</b>
			<b>Driver Load:</b> N
		<b>Reference number:</b> PO 4728	
		<b>Reference number:</b> PU AISO-12457	
2	Delivery	<b>Name:</b> Bergen Warehouse	<b>Date:</b> 03/10/2025 0000
		<b>Address:</b> 173 Ludlow Ave NORTHVALE NJ 07647	03/10/2025 0000
		<b>Phone:</b>	<b>Contact:</b> General
			<b>Driver Load:</b> N
		<b>Reference number:</b> PO 4728	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706 (c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

**Shipper Signature** \_\_\_\_\_

**Shipper Signature/Date**  
*[Signature]* 3-4-25

**Trailer Loaded:**

- ☒ By Shipper  
☐ By Driver

**Freight Counted:**

- ☐ By shipper  
☒ By driver/pieces  
☐ By driver/pallets said to contain

**Carrier Signature/Pickup Date**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

## \*\*\*\*\* Special Instructions \*\*\*\*\*

Apura Ingredients c/o Port to Port Inc - SOLAZIIN: POD's MUST BE SENT WITHIN 24 HOURS OF DELIVERY

**"CARRIER NOTE"**  
**PORT TO PORT INC.**  
**IS NOT LIABLE**  
**FOR FREIGHT CHARGES**

216 CARTONS ON 6 PALLETS - FOOD PRODUCT

*[Signature]*

3-4-25