



INVOICE

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

INVOICE DATE: 03/07/2025
INVOICE #: B80246
TERMS: NET 30
DUE DATE: 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		1307 N Lombard Rd, Lombard, IL, 60148 - 1421 Diamond Springs Rd, Virginia Beach, VA 23455, USA			
		Freight Income	1	\$2,550.00	\$2,550.00

TOTAL
\$2,550.00

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

103321

3/5/2025

DISPATCH CONFIRMATION

Carrier: Riki Transportation Inc.
Burbank, IL
Ph/Fax: 708-303-5150 708-303-5150
Attn:

MCID: 86875
Reference: 103321
Trailer: 289473

Driver: Brandon
Cell: 609-851-3486
Truck: 605

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 906	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	2,550.00	2,550.00
Act Wgt: 33000	Type: DANIEL			Total	2,550.00
As Wgt: 33000	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	3/5 15:00	3/5 18:00	Right Peak Warehouse 1307 N Lombard Rd	Lombard	IL 60148	DOCK 37 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	3/6 12:00	3/6 12:00	WCD VIRGINIA WAREHOUSE 24098 RUTHER GLEN ROAD	Ruther Glen	VA 22546	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#V24246377

DISPATCH CONFIRMATION

Page 2 of 2

Load No 103321 - 3/5/25

3	Del	3/7	3/7	Eurpac Warehouse	Virginia Beach	VA	Yes
		09:00	09:00	1421 Diamond Springs Rd		23455	

Notes

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DEL#0531702752 #0833481585 #344371

Commodity	Description Reference	Pieces	Weight
FAK		0	33,000
Totals		0	33,000

Right Peak

3/5/25

DATE:

John Djordjevic

Riki Transportation Inc.

3/5/25

DATE:

Driver: 0178 0444
Seal: 08/75/13

BILL OF LADING

Date of Shipment: 2025/03/03

Shipper:

NSI

30610. KAVANAUGH RD
WILMINGTON

11 00461

Bill Of Lading #:

Order No.:

Order Date:

Point of Origin:

Page:

4223
01786426
2025/03/03
WILMINGTON
1

Ship To:

Trader Joe s Virginia Dry
24098 Ruther Glen RD

45947


Ruther Glen

VA 22546

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and delivered as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipment Number		P.O. Number		Carrier			Charges
45947		0147226682					
Qty Ordered	Qty Shipped	Lot No.	Part No.	Description Of Articles	Class/Rate	Weight	C.O.D. CHARGES
280	280	FG00079		54256-TJ CHIA BL SEED ORG 120Z	0	5040	to be paid by <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee
160	160	LOT 25013-1 L7 C018/70 FG00080		25014 L7 C018 /210 56565-TJ FLAX MI BROWN ORG 160Z	0	3840	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges.
70	70	LOT 25049 C018 /40 LOT 24338 C018 /40 FG00081		25048 C018 /80 59101-TJ CACAO P R FT ORG 80Z	0	840	
140	140	LOT 25029 C018 /70 FG00290		TRADER JOES ORGA SHELLED HEMP SEE	0	1680	(Signature of Consignor)
140	140	LOT 24348 C018 /70 FG00300		24345 C018 /70 TJ BOVINE COLLAG BOVINE COLLAGEN	0	1540	If charges are to be prepaid, write or stamp here, To Be Prepaid COLLECT
		LOT 24324 C018 /140					Received
				Trader Joes 5703			To apply to payment of the charges on the property described herein.
				Date: 3/6/25			Agent or Cashier
				Arrival Time: 11:29 AM			Per
				Depart Time: 1:52 PM			(The signature here authorized only the amount proposed.)
				Received by: S.O			Charges Addressed
				BOL#			
				Total cases received: 790			
				Pallet Exchange			
				Pallet Exchange REFUSED Y N			
				Total Pallets In Out			The agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding
				Driver's Name: [Signature]			
				PALLET WEIGHT 1130	650		
Total Pieces:		Carrier's Signature		Total Weight 13590			

BILL OF LADING

SHIP FROM:				Bill of Lading Number:	
Name: GLANBIA PERFORMANCE NUTRITION				 901405573	
Address: 1100 ORCHARD GATEWAY BLVD					
City/State/Zip: North Aurora, IL 60542				CARRIER NAME:	
FOB: <input checked="" type="checkbox"/>				Trailer number: Trailer Wgt: 0.0	
SHIP TO:				Check In: Check Out:	
Name: Eurpac Warehouse				Seal number(s): 722719	
Address: 1421 Diamond Springs Rd.				SCAC:	
City/State/Zip: Virginia Beach, VA 23455-3633, USA				Pro Number:	
ROUTE TO:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: EURPAC WAREHOUSE				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	
Address: 1421 DIAMOND SPRINGS RD				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
VIRGINIA BEACH VA 23455 USA					
THIRD PARTY FREIGHT CHARGES BILL TO:					
Name:					
Address:					
City/State/Zip:					
Special Instructions:					
Driver must report any over, short, damaged or refused product at the time of delivery, by calling 800-422-9911					
MABD 03/07/2025					
Delivery Appointment: 2025-03-06 11:06 CST					
Delivery BOL #: 0833481585					
ARN#:					
Call appt: 757-619-1581. MUST HAVE PACKING SLIP. No partial cases bars & drinks exp 8mo 1yr pwrdr pills					
CUSTOMER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
344371		1261	17735	Y	
GRAND TOTAL		1261	17735		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		
31	WOOD	154	CS	2645	
1	WOODHT	412	CS	2516	Nutrition Products
		695	CS	12574	Whey
				1760	Pallets (Freight, No Charge)
32		1261		19495	
GRAND TOTAL					
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 _____.					COD Amount: \$ _____
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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 freight and all other lawful charges.
SHIPPER SIGNATURE/DATE					CARRIER SIGNATURE / PICKUP DATE
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 DOT.					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.
Trailer Loaded: Freight Counted:					03/05/2025 12:47 PM
X By Shipper X By Shipper					03/05/2025
By Driver By Driver/pallets said to contain					
By Driver/Pieces					
Driver's Name					Driver LIC#
					Date

alex.gonzalez3

Abdelhak Otry

03/05/2025 12:47 PM

32 @ 1261

marcus taggart

3/6/25



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