

RTCFSMT
10/01/24

CARRIER RATE CONFIRMATION
Cherin Transportation, Inc.
P.O. Box 287
Lebanon, IN 46052-0287
Phone: 765-482-9857

Load: 477653
Ref#: 252036 NJ

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16:51:47

*** All Drivers Must Call for Dispatch ***

Carrier: RIKI TRANSPORTATION INC
635117 DBA BRZ
BURBANK, IL 0006-0459
Disp: Luke - 708-852-5668

Phone: 708-303-5150
Fax #: 708-300-5150
Driver Cell: Enrique 786-508-8642

Pick Up: VELOCITY USA
CRANBURY, NJ 8512-0000
Driver must call for dispatch - 800-711-8248 ext 1

Date/Time: 10/02/24 9:00:00

Product: Palletized Grocery - Dry
Comment: _____

Cases: 4,311
call before leaving shipper to
verify bol and quantity loaded

Delivery: WT YOUNG % KROGER FAX-859-335-2240
2155 YOUNG DR. APPT2661136
SCOTT TO CNFRM/859-335-2227
LEXINGTON, KY 40502-0000
P.O.#: REFER TO ATTACHED BOL TO
Comment: BE PRINTED AND SIGNED AT DELIVERY

Date/Time: 10/03/24 9:00:00

>>> BLIND SHIPMENT. DRIVER MUST USE ATTACHED BOL AT DELIVERY ONLY. <<<

Miles 683 Equipment Required 53' VAN only Weight 44,000

Total Truck Pay \$1,800.00 (Includes any additional pick-ups and/or deliveries)

Signature X Title _____

Please forward invoice and paperwork to: Accounting@cherin-inc.com

db____
ah____
not____

>>> MUST INCLUDE PICK-UP AND DELIVERY BILLS OF LADING TO PROCESS PAYMENT <<<

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*** All Drivers Must Call for Dispatch ***

The following is required to complete invoicing:

1. Case counts must be verified. Shipper load and counts can only be verified by Cherin Dispatch.
2. All handling charges must be pre-authorized by Cherin Dispatch. Receipts must be provided for reimbursement on invoice.
3. No load will be double brokered. If so, this agreement is void.
4. Carrier will be responsible for any damaged product loaded on trailer.
5. Driver must check call every morning before 9AM Eastern Time.

*** Payment Terms: Net 30 Days and No Advances ***

Agreed Rate \$1,800.00

Broker Signature Samantha Broach Date 10/1/2024

Carrier Signature X Luke Miche Date _____

Print Name X Luke Miche Title _____

Please forward invoice and paperwork to: Accounting@cherin-inc.com

>>> MUST INCLUDE PICK-UP AND DELIVERY BILLS OF LADING TO PROCESS PAYMENT <<<



INVOICE

BILL TO:
CHERIN TRANSPORTATION INC
100 PURITY DR
LEBANON, IN 46052-0287

INVOICE DATE: 10/03/2024
INVOICE #: 477653
TERMS: NET 30
DUE DATE: 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		Half Acre Rd & Liberty Way, Cranbury, NJ 08512, USA - WT Young & Kroger, 2155 Young Dr, app72661136, Lexington, KY 40502-0000			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

ER# 3307339596

RECEIPT

No. 914136

DATE 10-3-24

FROM BRZ TK# 608

\$400⁰⁰

Four - Hundred ⁰⁰/₁₀₀

DOLLARS

☐ FOR RENT

☒ FOR

Lumper fee at W.T. Young

ACCT. 400.00

PAID 400.00

DUE 0.00

☐ CASH

☒ CHECK

☐ MONEY ORDER

☐ CREDIT CARD

FROM Lex to Ky

BY Mike Masengale
859-335-2220

A-2501
T-16820

P
LUMP
WE
WE DO
plea
dock d
SLIDE Y
TRAILER
DO NOT MO

786-508-8642 (14)
A3234
BOL #: 56612
Date: 9/27/2024
Page: 1 of 2

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.
800-323-7091 Carrier SCAC: CHIR Carrier #: 248908
CHERIN TRANSPORTATION
SHIPPER (FROM) PURITY WHOLESale GROCERS
BOCA RATON FL

CONSIGNEE (SHIP TO): 407-11
WT YOUNG % KROGER
2155 YOUNG DR.
LEXINGTON, KY 40502

Rec'd 4289cs. 21cs damage, refused
Lumpers worked on entire load.
WT Young Agent for Kroger.

DELIVERY P.O.#: 39445
CONF#: 477653
Special Instructions:
DELIVERY APPT-10/3 @ 9:00 AM
SEND FREIGHT BILL TO: (different than SHIPPER ABOVE)
CHERIN TRANSPORTATION, INC.
P.O. BOX 287
LEBANON, IN 46052

LOAD #: 859-335-2220

10-3-24 2:05pm
Kyle + yll Seal Toteet

Freight charges are:
PREPAID

NO.	PKGS	UNIT	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT	CLASS	(subject to correction)
✓	228	CASE	16000-27746 - BISQUICK GLUTEN FREE	1550		
✓	380	CASE	16000-42040 - BISQUICK ORIG PNCKBAK1	10152		
✓	539	MB CASE	16000-14709 - GUSHERS TROPICSTRW MEGA - 71cs over	3557		
✓	479	MB CASE	16000-14733 - GUSHERS STRWTROPICAL V - 1cs Damaged	2084		
✓	412	425 CASE	16000-15243 BC FRT ROLLUPS JOLLY RC - 8cs Damaged	1808		
✓	400	CASE	16000-10371 - GMI CHEX RICE CEREAL CI	2480		
✓	124	248 CASE	16000-10710 GOLD MEDAL FLOUR - 4cs Damaged	4872		
✓	141	248 CASE	16000-12495 - GMI HNY NUT CHEERIOS CRL - 72cs Short	4774		
✓	315	CASE	16000-28166 - GMI FIBER ONE GR OAT CHO 4/12/14	2142		
4311			TOTALS	43281	LBS	

Trailer Number:
Seal Number:

EMERGENCY RESPONSE NUMBER
CONTACT:
REGISTERED COMPANY:

* If one shipment moves between two points by a carrier by water, this law requires that the bill of lading be issued by the carrier by water.
NOTE: - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed value of the property.
The agreed value of the property is hereby stated by the shipper to be not exceeding PER
* Shipper's liability is limited to the amount indicated on the bill of lading.
* Shipper's liability is limited to the amount indicated on the bill of lading.
* Shipper's liability is limited to the amount indicated on the bill of lading.

SHIPPER'S CERTIFICATION 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 Department of Transportation.

SHIPPER: PURITY WHOLESale GROCERS
PER: 1
Received by: WT YOUNG % KROGER
Carrier/Driver: CHERIN TRANSPORTATION
P.O. BOX 287
LEBANON, IN 46052
800-323-7091
765-483-3750
Receiving & Carrier Signatures
Date
Star Bill of Lading Software - www.starbill.com

[illegible]

BOCA RATON FL

DELIVERY P.O.#: 39445

DELIVERED APR 11-10/3 @ 9:00 AM

10

448 CASE 16000-27707 - NTR VLLY SWT/SLTY BARS-	1478	+ 325 Damaged
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3600
3600

THE UNIVERSITY OF CHICAGO

43281 LBS	TOTALS
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these boxes used for this shipment conform to the specifications set forth in the box manufacturer's literature. The property is hereby assumed by the shipper to be not exceeding

PER
EMERGENCY RESPONSE NUMBER:
CONTACT:

job, marked and labeled, and are in proper condition for transportation according to the applicable editions of the Department of Transportation.

_____ of. WI TOUNG % KROGER

765-483-3750

PO 39445

RECEIPT

date 10 / 3 / 24 No. 045831

received from Brz amount \$465.00

for payment of Four Hundred Sixty Five

31 new Pallets

☐ cash ☐ money order ☒ credit card ☒ check # 20638897

amount due	<u>465.00</u>
amount paid	<u>465.00</u>
balance	<u>0</u>

from BRZ to WTV

signature Kyle Ryhl

SC1152WS