



BILL TO: JERICH TRUCKING INC 1 INDUSTRIAL RD SUITE 102 DAYTON , NJ 08810 INVOICE DATE: 12/06/2024 INVOICE #: R68605 TERMS: NET 30 DUE DATE: 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		6558 West 73rd St, Ste A, Bedford Park, IL 60638, USA - West 224 North 3322 Duplainville Rd, Pewaukee, WI 53072, USA			
		Freight Income	1	\$500.00	\$500.00

TOTAL

\$500.00

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

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JERICH Trucking Inc. 1 Industrial Rd, Suite 102 Dayton, NJ 08810 Tel.: +1 732 329 4242 Fax.: +1 732 329 4244

ZIGI FREIGHT INC

6850 W 63RD STREET CHICAGO, IL 60638 USA

Ship from	6558 WE	O MIDWEST WAREHO	n		k-up nun 42000		
Ship from	6558 WE			Invoice			
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Ship from	6558 WE			Pic	k-up Date	9	
		OT 7200 OT OTE A	DUSE	12/06/2024 15:3	0		
	USA	ST 73RD ST, STE A RD PARK, 60638					
Ship to				Delivery I	Date	[n]	[lbs]
1 QUAD GR		US Rolls		12/06/2024	23:00	13	42352
DUPLAIN	NORTH 3322 VILLE RD EE, WI 53072	9321-118R-0015 CALL OR E AHEAD FOR DELY APPT 41 RECEIVING DEPT OPEN 24 WEEK E-MAIL PEWAUKEE-PAPERDELIVE	4-566-6272 HOURS/7 DAYS	PO# 4833981			
Attention, ad	ditional notes					13	42352
NO Reefers A	PPT#2018169						
Dete							
Rate Code Cos	st type	BC	Amount [C	:/W]			
FTLF Full	Truck Flat- FSC Included	CI	500.00 U	SD			
			500.00	The invoice has to Inc.: 1 Industrial F The invoice must the SIGNED POD address: invoice@jerichtr	Rd., Suite 1 be accomp and sent t	02, Dayton banied with to the follow	, NJ 08810. a copy of
re-broker, co party any fre	, I not, in any many man o-broker, assign, interl eight tendered to Carrie will deliver the shipme	ine, or tender to any er by JERICH TRUC	r third KING,	No payment will submitted withou In order to ensur invoice and your Company Addre ROUTING#, Banl	ut a copy o e prompt banking o ss, NOA, A	of the sign payment, p details. ACH/WIRE	ed POD. blease send
ONLY. Carri	er surrenders its right ent when Carrier is in v	to collect payment f	or any	Our payment ter we gather all the	ms are 30 required	business o paperwork	lays once
JERICH TRU delivering m hold JERICH	JCKING may make pay notor carrier. Carrier sh I TRUCKING harmless of Carrier's breach or v	ment directly to the all defend, indemni from any and all cla	fy, and aims	The number of the date has to be spo 4600			delivery

All full truckload carriers must be able to scale up to 45,000 lbs. Any exception must be reported to the Jerich dispatcher PRIOR to sending the driver in. No resulting TONU charges will be paid if this process is not followed. Jerich USA loads by APPOINTMENT ONLY. No detention will begin prior to the appointment time. Detention fees at origin or destination will not be paid unless Jerich USA detention form is filled out and authorized with signature by the Jerich USA employee. All drivers with dry van trailers MUST SLIDE THEIR TANDEMS BACK. Failure to do so can lead to a trailer rejection and NO TONU charges will be paid.

We thank you in advance for the on time delivery and hope you have a safe trip.

Samm Stanojevic

SAPPI NO	cur / Remitente					OF LAD	ING	
C/O Jeric	h USA Inc., Bec	dford Park IL	Or No	iginal It Negotiable	e		L# eight#	4200559331 420003796
QUAD GRAF	ORTH 3322 DUPLAIN	NVILLE RD	Div Car Sto Soa Boo	A	12/06/2	2024 03:30 2024 11:00 0003796 040		
Jerich Trucki			applic to be recou- shall s	ct to Section 7 of (able bill of lading, delivered to the co rse on the consign sign the following s arner shall not ma	If this ship onsigned v hor, the co statement:	without the nsignor ca	a carrier by wa bill of lading s rrier's or shipp	oves between two ports ater, the law requires tha shall state whether it is ter's weight", t in lieu of stamp, not a ng approved by the
Describir de carg	rticles, Etc. / Descriptión de la ga de la mercancia APER - NMFC#15055		shipm	ent without payme or lawful charges.	ont of froig	nt and Inte Th	rstate Comme	ig approved by the prce Commission," eets requirements of UF
Order number N° d'ordre N° de orden	Packing list number Note de polds N° lista contenido	Quantity Quantité Número	Gross lbs Brut lbs Bruto lbs	Gross kg Brut kos Bruto kg	Country Pays Pais	Remarks Notes Notas		
700528637/11	897591	13 Rolls	42,352	19,211	US	K 39206,	PO# 48339	981
	TOTALS	13	42,352	19,211				
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