



INVOICE

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



06.12.2024 17:02 (192589867) TRUCK

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

TRUCK**Carrier Order Confirmation**

Pick-up number

EFR420003796

Invoice

460007837

Pick-up Date

12/06/2024 15:30

Ship from

1 CHICAGO MIDWEST WAREHOUSE
6558 WEST 73RD ST, STE A
BEDFORD PARK, 60638
USA

Ship to

1 QUAD GRAPHICS
WEST 224 NORTH 3322
DUPLAINVILLE RD
PEWAUKEE, WI 53072
USA

US Rolls

9321-118R-0015 CALL OR E-MAIL 24 HOURS
AHEAD FOR DELY APPT 414-566-6272
RECEIVING DEPT OPEN 24 HOURS/7 DAYS
WEEK E-MAIL
PEWAUKEE-PAPERDELIVERIES@QUAD.COM

Delivery Date

[n]

[lbs]

12/06/2024 23:00**13****42352****PO# 4833981**

Attention, additional notes

13**42352****NO Reefers APPT#2018169****Rate**

Code	Cost type	BC	Amount [C/W]
FTLF	Full Truck Flat- FSC Included	CI	500.00 USD
			500.00

The invoice has to be issued to JERICH Trucking, Inc.: 1 Industrial Rd., Suite 102, Dayton, NJ 08810. The invoice must be accompanied with a copy of the SIGNED POD and sent to the following email address:
invoice@jerichtrucking.com

No payment will be issued on invoices submitted without a copy of the signed POD. In order to ensure prompt payment, please send invoice and your banking details. Company Address, NOA, ACH/WIRE ROUTING#, Bank ACC# and SWIFT CODE.

Our payment terms are 30 business days once we gather all the required paperwork.

The number of the order for transp. and delivery date has to be specified on the invoice:
460007837

Dear Carrier,
Carrier shall not, in any many manner, sub-contract, broker, re-broker, co-broker, assign, interline, or tender to any third party any freight tendered to Carrier by JERICH TRUCKING, INC. Carrier will deliver the shipment on their company assets ONLY. Carrier surrenders its right to collect payment for any such shipment when Carrier is in violation of this policy and JERICH TRUCKING may make payment directly to the delivering motor carrier. Carrier shall defend, indemnify, and hold JERICH TRUCKING harmless from any and all claims arising out of Carrier's breach or violation of this policy.

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 TANDEM 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

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CamScanner