



INVOICE

BILL TO:
JERICH TRUCKING INC
1 INDUSTRIAL RD SUITE 102
DAYTON , NJ 08810

INVOICE DATE: 12/10/2024
INVOICE #: B68725
TERMS: NET 30
DUE DATE: 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		6558 West 73rd St, Ste A, Bedford Park, IL 60638, USA - 6711 Enterprise Park Drive, Chattanooga, TN 37416, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



09.12.2024 10:14 (192590753) TRUCK

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

RIKI TRANSPORTATION INC

8225 LECLAIRE AVE
BURBANK, IL 60459
USA

TRUCK

Carrier Order Confirmation				Pick-up number			
				420003841			
				Invoice 460007929			
				Pick-up Date			
Ship from				12/09/2024 15:30			
1 CHICAGO MIDWEST WAREHOUSE 6558 WEST 73RD ST, STE A BEDFORD PARK, 60638 USA							
Ship to				Delivery Date [n] [lbs]			
1 MAC PAPERS - CHATTANOOGA 6171 ENTERPRISE PARK DRIVE CHATTANOOGA, TN 37416 USA				12/10/2024 10:00 30 39049			
US Sheets 4650-177S-0014 MUST E-MAIL FOR DELIVERY APPT. DELIVER BETWEEN 8:00AM-1:00PM CALL 423-499-8933 MON THRU FRI 423-499-8933 EMAIL LISA DILL AT LISA.DILL@MACPAPERS.COM FOR DELIVERY APPT.				PO# 2000071164			

Attention, additional notes 30 39049
HOT Chattanooga TN

Rate	Cost type	BC	Amount [C/W]
Code			
FTLF	Full Truck Flat- FSC Included	CI	1700.00 USD
			1700.00

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

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.

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:
460007929

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.

Luke Miche

1 Sender / Expéditeur / Remittente

SAPPI NORTH AMERICA
C/O Jerich USA Inc., Bedford Park IL

STRAIGHT BILL OF LADING
SHORT FORM

Original B/L # 4200559385
Not Negotiable Freight # 420003841

2 Receiver / Destinataire / Consignatario

MAC PAPERS - CHATTANOOGA
6171 ENTERPRISE PARK DRIVE
CHATTANOOGA, TN 37416

Ship Date 12/09/2024 03:30 PM

Div Date 12/10/2024 10:00 AM

Car/Vehicle # 420003841

Stop # 1

Seal # 28591022

Booking #

Tare Weight [lbs]

3 Carrier / Transporteur / Porteador

Jerich Trucking Inc.

4 Description of Articles, Etc. / Descripción de la mercancía

Describ de carga de la mercancía

PRINTING PAPER - NMFC#150550 sub 0-CI 55

Subject to Section 7 of conditions of sale, the bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: "The carrier shall not be liable for the delivery of this shipment without payment of freight and all other lawful charges."

If the shipment moves between two ports by a carrier by water, the bill of lading shall be signed by the carrier, whether it is a "Shipper's Import" in lieu of stamp, not a "Shipper's Export" in lieu of stamp, and the Interstate Commerce Commission and NMFC.

Country Pays País

Remarks Notes Notas

Gross kg Bruto kg

Gross lbs Bruto lbs

Quantity Quantité Número

Packing list number Note de poids N° lista contenido

Order number N° d'ordre N° de orden

30 Skids LG

897683

17,712

39,049

30

39,049

TOTALS

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!!! ATTENTION !!!

Please ensure you received the Carrier Order Confirmation from Jerich Trucking Inc.!

Notwithstanding any Freight Charge Terms detailed above and/or on the Jerich Trucking Inc. Carrier Order Confirmation,

Carrier hereby waives and releases any and all rights to seek collection and receive freight charges from any shipper,

receiver, or third party other than Jerich Trucking Inc. for such charges.

13 Delivery Instructions / Instructions de l'expéditeur

Instructions del remitente

MUST E-MAIL FOR DELIVERY APPT. DELIVER
BETWEEN 8:00AM-1:00PM CALL 423-499-8933 MON
THRU FRI 423-499-8933 EMAIL LISA DILL AT
LISA.DILL@MACPAPERS.COM FOR DELIVERY APPT.

19 Invoicing Instructions / Instruction de facturation

Estipulaciones facturación

Jerich USA, Inc.
285 Ridge Road, Suite 1
Dayton, NJ 08810

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14 Routing Instructions / Conventions particulières

Estipulaciones particulares

20 Announcement for payment / Prescriptions d'affranchissement

Forma de pago

PREPAID

22 12/09/2024

Proof of Delivery

Signature and stamp of the sender
Signature et timbre de l'expéditeur
Firma e punzones del Remittente

23 12/10/2024

Signature and stamp of the carrier
Signature et timbre du transporteur
Firma e punzones del Porteador

24 Goods received / Marchandises reçues

Merchandise received

Place / Lieu

on / le

Signature and stamp of the receiver
Signature et timbre du destinataire
Firma e punzones del Consignatario