

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

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RIKI TRANSPORTATION INC

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

Carrier Order Confirmation Pick-up number 420003841 Ship from 1 CHICAGO MIDWEST WAREHOUSE 6558 WEST 73RD ST, STE A BEDFORD PARK, 60638 USA Pick-up Date Ship to 1 CHICAGO MIDWEST WAREHOUSE 6558 WEST 73RD ST, STE A BEDFORD PARK, 60638 USA Delivery Date [n] 1 MAC PAPERS - CHATTANOOGA CHATTANOOGA, TN 37416 US Sheetis 450-4775.2014 MUST E-MAL FOR DELIVERY APPT. DELIVER BETWEE NOME- CHATTANOOGA, TN 37416 US Sheetis 422-499-8933 MON THRU FR 423-499-8933 MON THRU FR 424-491-4910 MON THRU FR MON THRU FR 424-491-4910 MON THRU FR 424-491-4910 MON THRU FR 424-491-4910 MON THRU FR 421-491-4910 MON THRU FR 421-4910 MON THRU FR 42		ECLAIRE AVE ANK, IL 60459								
Carrier Order Confirmation 420003841 Invoice 460007929 Pick-up Date 12/09/2024 Ship from 1 Chick GO MIDWEST WAREHOUSE (5558 WEST 73RD ST, STE A BEDFORD PARK, 60638) USA 12/09/2024 Ship to Delivery Date 1 MAC PAPERS - CHATTANOOGA (571 ENTERPRISE PARK DRIVE (CHATTANOOGA, TN 37416) US Sheets 425-499-8333 MON THRU FR 423-499-8333 MON THRU FR 423-499-833 MON THRU FR 423-499-830 MON THRU FR 423-499-830 MON THRU FR 423-499-830 MON THRU FR 423-499-830 MON THRU FR 423-400-800 MON TO THE TR 420-400 MON THRU FR 423-400 MON TO THE TR 420-400 MON THRU FR 420-400 MON TO THE 420-400 MON TO THE 420 MON TO THE TR 420-400 MON THR	USA									CK
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hold JERICH TRUCKING harmless from any and all claims 460007929 arising out of Carrier's breach or violation of this policy.	JERICI deliver hold JI	H TRUCKING may m ring motor carrier. Ca ERICH TRUCKING ha	ake pay arrier sh armless	ment directly to the all defend, indemni from any and all cla	fy, and lims	date has to l	be spe	cified on	transp. and the invoice:	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.

Luke Miche

STRAIGHT BILL OF LADING SHORT FORM Original Original Nor Negotiable Sho Date Nor Meter Sho Date Nor Meter Sho H Date Nor Meter Sho H Date Nor Meter Sho Date Nor Meter Sho Date Nor Meter Sho Date Nor Meter Nor Meter Sho Date Nor Meter Nor Meter No	Subject to Section 7 of conditions of applicable bill of latency water, the law requires that applicable bill of latency applicable bill of latency to course on the consigner without an originary water, the law requires that an originary water, the law requires that a constrained on the consigner and the course of the consigner and provide the law requires that an originary water, the law requires that an originary and the law requires that and the law requires that any shipper, that the law requires that and the law requires that any shipper, that the law requires that any shipper,	13 Invoicing Instructions / Instruction de facturation Estipulationes facuration 14 Invoicing Instructions / Instruction de facturation Estipulationes facuration 15 Derrich USA, Inc. 2856 Ridge Roads Suite 1 16 PagelPagerPagna 1 17 PagelPagerPagna 1 18 PagelPagerPagna 1 19 Promunoement for payment / Prescriptions d'affranchissement Forma.de pago PREPAID 20 Announcement for payment / Prescriptions d'affranchissement Forma.de pago PREPAID 24 Codds reserved / Marchandises routes Lugar 10 24 10 10 10 10 10 10 10 10
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