



INVOICE

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

INVOICE DATE: 01/09/2025
INVOICE #: B72235
TERMS: NET 30
DUE DATE: 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		6558 West 73rd St, Ste A, Bedford Park, IL 60638, USA - 3355 Agency Street, Burlington, IA 52601, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



08.01.2025 17:01 (192606926) 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

DOR420003566

Invoice

460008847

Pick-up Date

01/08/2025 15:30

Ship from

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

Ship to

1 DORAN AND WARD
3355 AGENCY STREET
BURLINGTON, IA 52601
USA

(M)isc. (R)olls

20.25"PROTO C1S 12PT(141)D6

Delivery Date

01/09/2025 9:00

[n]

30

[lbs]

44347**PO# 52714**

Attention, additional notes

HOT Burlington IA**30****44347****Rate**

Code	Cost type	BC	Amount [C/W]
FTLF	Full Truck Flat- FSC Included	CI	1300.00 USD
			1300.00

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:

460008847

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.

1 Sender / Expéditeur / Remitente

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

STRAIGHT BILL OF LADING
SHORT FORM

Original
Not Negotiable

B/L # 4200559895
Freight # 52714

2 Receiver / Destinaire / Consignatario

DORAN AND WARD
3355 AGENCY STREET
BURLINGTON, IA 52601

Ship Date 01/08/2025 03:30 PM

Div Date 01/09/2025 09:00 AM

Car/Vehicle # DOR420003566

Stop # 1

Seal #

Booking # 0091803

Tare Weight [lbs]

3 Carrier / Transporteur / Porteador

Jerich Trucking Inc.

Subject to Section 7 of conditions of carriage, the carrier is not to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this bill of lading without receipt of freight and all other lawful charges.
If the shipment moves between two ports by sea, the carrier is not to be delivered to the consignee without the bill of lading, whether it is "carrier's or shipper's weight".
"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the carrier, shall not constitute a receipt or commission. This shipment meets requirements of UFC and NMFC.

4 Description of Articles, Etc. / Description de la marchandise

PRINTING PAPER - NMFC# 150550 sub 0-CI 55

Order number
N° d'ordre
De orden

700444564/11

Packing list number
Note de poids
N° lista contenido

898824

Quantity
Quantité
Numero

30 Rolls

Gross lbs
Gross Kg
Bruto lbs

44,545

Country
Pays
País

US

Remarks
Notes
Notas

K 4652, PO# 52714

TOTALS

30

44,545

20,205

!!! 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

7400891364 / 0033695815

19 Invoicing Instructions / Instruction de facturation

Esipulaciones facturación

Jerich USA, Inc.

285 Ridge Road, Suite 1

Dayton, NJ 08810

14 Routing Instructions / Conventions particulières

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Forma de pago

PREPAID

22 01/08/2025

Proof of Delivery

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

23 01/09/2025

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

24 Goods received / Marchandises reçues

Place / Lieu

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