



INVOICE

BILL TO:
JERICHO FREIGHT LLC
2232 DELL RNG BLD STE 2453746
CHEYENNE, WY 82009

INVOICE DATE: 04/21/2025
INVOICE #: B86764
TERMS: NET 30
DUE DATE: 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		271 Airport Rd, North Aurora, IL 60542 - S 71st Ave, Phoenix, AZ 85043			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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

Jericho Freight LLC
2232 Dell Range Blvd Suite 245-3746
Cheyenne, WY 82009



Dispatcher

Dispatcher: Juan Mesa
Phone: 307-218-8686 x223
Fax:
Emergency Phone: 307-218-8686

Load and Rate Confirmation Agreement Load #7468

To accept load please sign and email this sheet back to: juan.m@jerichofreight.com

Carrier Information

Load Number:	7468	Driver Name:	Flowers Ricardus T
Carrier Number:	5594	Truck Number:	849
MC Number:	086875	Trailer Number:	251824VIN#3AKJHHDR4PSNM3
DOT Number:	3119062	Carrier Phone:	(708) 303-5150
Carrier Name:	Riki Transportation Inc.	Carrier Fax:	(708) 303-5150
Attention:			
Confirmation Sent To:	shawn@rtbrz.com		

Load Information

Commodity:	Dry Goods	Miles:	1,787.00
Commodity Desc:	Cabinetry	Trailer Req:	Van
Dimensions:	L:53';	Weight:	42,500
Load Size:	Truckload		

#1 Shipper

Thursday, 04/17/2025 from 07:00 - 16:00

Company:	CFA Cabinetry - AUR	Contact:	Heidi Brownfield
Address:	271 Airport Rd	Phone:	623-251-7827 x:109
City/St/Zip:	North Aurora, IL 60542	Service Level:	Flexible / FCFS

#2 Consignee/Final Destination

Monday, 04/21/2025 from 07:00 - 16:00

Company:	CFA Cabinetry - PHX	Contact:	Heidi Brownfield
Address:	S 71st Ave	Phone:	623-251-7827
City/St/Zip:	Phoenix, AZ 85043	Service Level:	Flexible / FCFS

BILLING

PODs must be sent before 12 hours of delivery or there will be a \$75 deduction per day. To ensure prompt payment, all billing must be accompanied by the PODS, signed rate confirmation, invoice with the carrier's name and Jericho Freight load number; the email subject must have the load number. For Drayage loads: carrier must send original or legible copies of the in-gate and out-gate tickets. For Trailer moves: carrier must send the pre-trip inspection form signed by the consignee along with trailer pictures and any other relevant paperwork.

QUICKPAY - Funds will be released from Jericho Freight, minus the fixed fees, within two business days from receipt of complete and legible paperwork. Billing paperwork received by 12:00 noon (EST) will be counted as same day; paperwork received after 12:00 noon (EST) will count as the next business day. Carrier shall retain custody of the original paperwork and provide it to Jericho Freight upon Request. If you would like more information about becoming enrolled in Quick Pay, please contact accounting at (307) 222-0171 or invoicing@jerichofreight.com.

CASH ADVANCE - Carrier must have three loads completed minimum and may request a cash advance of up to 40% to be issued at Jericho Freight's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of 5% plus a \$30 wire transfer fee for each individual advance. Cash advance requests made after regular business hours will not be authorized.

TERMS AND CONDITIONS

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("BROKER / CARRIER AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS WRITTEN OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

ADDITIONAL TERMS

Load Requirement – Loads cannot pick-up or deliver outside the times specified on the rate confirmation without prior approval from the broker. Drivers must precool trailers to the said temperature above, coordinate pick-up and drop-off with facilities to avoid wasting HOS. Final temperature must be set according to BOL and continuous. Temp recorders must be loaded on the tail and driver must make sure that shipper pulps product before leaving. Drivers must inform broker if shippers load warm and/or damaged product. Product, case counts, and pallets must be verified before leaving. Product must be secured properly with load locks or adequate/required equipment to avoid damages. Weight must be checked after loading at nearest CAT scale. Mishaps that will jeopardize pick-up/delivery times and/or product must be reported immediately. Blind Shipments must deliver with BOL sent by broker or carrier can be subject up to a 90% rate deduction.

Load Tracking Requirements - Carrier must provide the following electronic shipment status updates (via Macro Point, EDI, ELD live tracking, or some other electronic methods):

1. Arrival and departure from shipper(s) and consignee(s) within thirty (30) minutes of occurrence.
2. BOLs/PODs must be sent in to dispatch@jerichofreight.com immediately after each pick-up/delivery.
3. A minimum of 1 check call prior to 8:00 AM EST and 1 check call prior to 5PM EST, each day that Carrier is in possession of this shipment.
4. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Jericho Freight.
5. Deductions up to \$150 per day may apply if requirements are not met.

Trailer Moves

1. **Pre-Trip Inspections:** Drivers must perform a pre-trip inspection and take pictures of all 4 sides, the inside and the vin plate prior to moving the trailer. Any damages must be reported and noted on the inspection form. The inspection form and trailer pictures must be emailed to trailermove@jerichofreight.com before leaving the shipper. Carriers will be liable for anything not reported and/or noted on the inspection form including but not limited to: damages, scratches and loss. The pre-inspection form must be signed by the shipper & consignee and must be submitted as a POD for payment.
2. **Trailer Repairs:** The carrier must receive written approval/authorization prior to any repairs. If in afterhours, please call 307-459- 1442, leave a message and an email. Tire repairs caused by driver negligence will not be paid/reimbursed.
3. **Late Deliveries:** Trailers delivered outside the contracted dates without prior approval will be subject to a \$250 minimum late delivery fee per day. If a carrier abandons or cannot complete delivery of the trailer, the carrier will be subject to a minimum \$5,000 recovery fee.

Accessorial Charge Requirements - Carrier shall ensure the bill of lading is time stamped/signed with in and out times by the facility when detention or layovers occurs. Detention and layovers will not be approved for Carriers that don't have live tracking and carrier must advise 30 minutes before detention occurs. Reconsignments will be paid up to a max of the RPM paid for the current load. All overage, shortage, and damage must be reported to Jericho Freight at time of occurrence, and noted on the bill of lading.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Carrier acknowledges that failure to complete any terms and conditions on this shipment may result in claims/deductions and jeopardize or result in loss of future business opportunities with Jericho Freight and/or cancellation of the Agreement.

For any problems or issues after regular business hours or over the weekends, please contact Jericho Freight (307) 218 – 8686 or dispatch@jerichofreight.com.

Amount to invoice : \$3,100.00

Carrier: Riki Transportation Inc.

MC #: 086875

USDOT #: 3119062

By: _____

Title: _____

Invoicing Methods

1. PODs@jerichofreight.com
2. invoicing@jerichofreight.com
3. Dispatch@jerichofreight.com
4. 307-222-0171

||DOCID: 798656-6800155a6f46e176882512

Load Rate Confirmation #7468

Signed By:

Shawn Popovic

shawn@rtbrz.com

04/16/2025 4:53:43 PM CT

212.200.181.158

Jericho Freight LLC
2232 Dell Range Blvd Suite
245-3746
Cheyenne, WY 82009

Bill Of Lading



Jericho Freight

Origin	Consigned To	Load Information
Name: CFA Cabinetry - AUR Address: 271 Airport Rd City,St: North Aurora, IL 60542 Phone: 623-251-7827 x:109	Name: CFA Cabinetry - PHX Address: S 71st Ave City,St: Phoenix, AZ 85043 Phone: 623-251-7827	Ship Date: 04/17/2025 Trip #: 7468 BOL #: 7468 Carrier Name: Riki Transportation Inc. Truck #: 849 Trailer #: 251824VIN#3AKJHHDR4PSNM3 Driver Name: Flowers Ricardus T Driver Phone #: 5019444261

# of Pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
	Cabinetry	42,500				
Total Pieces X	18 Pallets - B.P.	Total Weight 42,500 LBS.	Emergency Response Phone			

Original Inspection

Driver Signature: _____

Shipper Signature: [Signature]

Date: 4.17.25

Final Inspection

Damages which occur in transit must be noted here and signed for by dealer and driver.

Transit Damage as Follows: _____

Driver Signature: _____

Receiver Signature: [Signature]

Date: 7/21