



INVOICE

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

INVOICE DATE: 04/28/2025
INVOICE #: B88135
TERMS: NET 30
DUE DATE: 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		1 Industrial Road, Suite 102, Dayton, NJ 08810, USA - 4301 SIMONTON RD., STE 100, DALLAS, TX 75244, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



25.04.2025 10:44 (192692593) 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****Ship from**

1 JERICH USA INC. DAYTON, NJ
1 INDUSTRIAL ROAD, SUITE 102
DAYTON, NJ 08810
USA

Ship to

1 TRI-WIN OUTSOURCING
4301 SIMONTON RD., STE 100
DALLAS, TX 75244
USA

(M)isc. (R)olls
18"DIGIGLOSSH(270)D4.724

Pick-up number

LEC410038535

Invoice

460014241

Pick-up Date

04/25/2025 12:00

Delivery Date

[n]

[lbs]

04/28/2025 FCFS 33 41735

PO#

**10-2025-267-10-0
0026/0201**

Attention, additional notes

33**41735****SHIP FLOOR LOADED - NO PALLETS FCFS 800 - 1730****Rate**

Code	Cost type	BC	Amount [C/W]
FTLF	Full Truck Flat- FSC Included	CI	2200.00 USD
			2200.00

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.

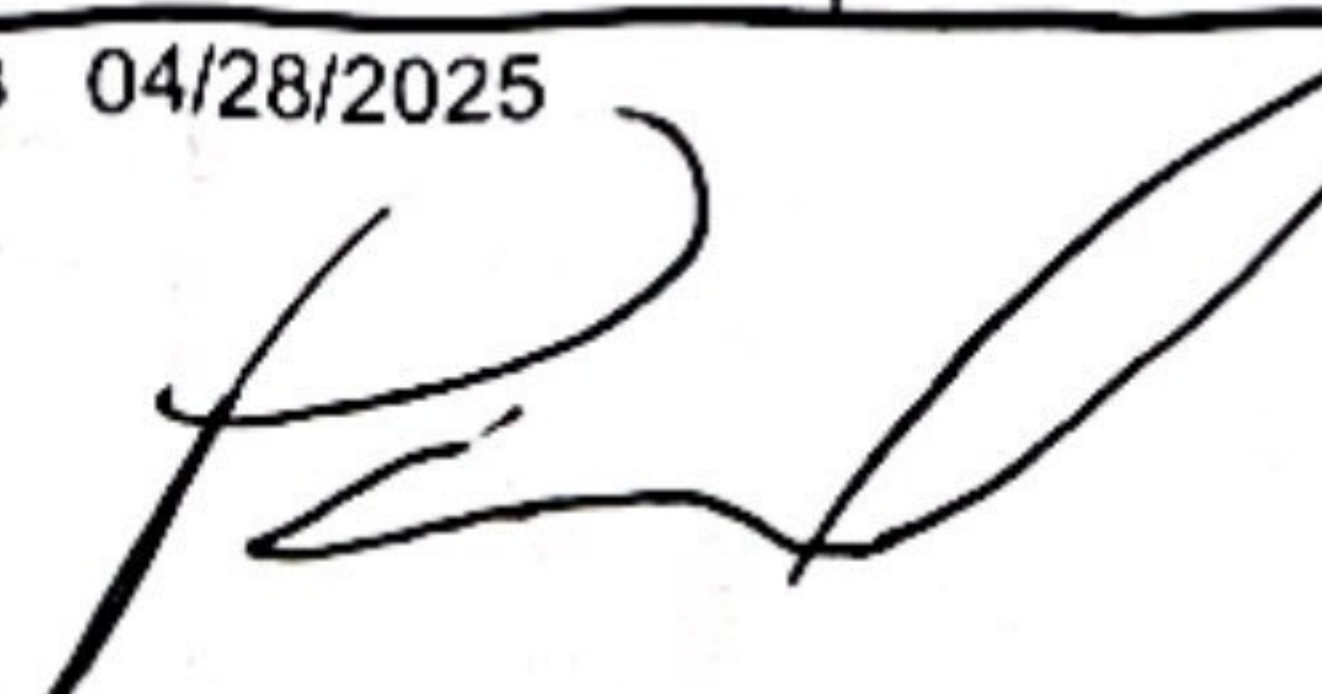

The number of the order for transp. and delivery date has to be specified on the invoice:

460014241

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 Lecta - Condat C/O Jerich USA Inc., Dayton				STRAIGHT BILL OF LADING SHORT FORM				Original Not Negotiable		B/L # Freight #		4100840598 410038535	
2 Receiver / Destinataire / Consignatario TRI-WIN OUTSOURCING 4301 SIMONTON RD., STE 100 DALLAS, TX 75244				Ship Date Div Date Car/Vehicle # Stop # Seal # Booking # Tare Weight [lbs]				04/25/2025 12:00 PM 04/28/2025 FCFS LEC410038535 1 200494096-CREATORWB042225-796493 					
3 Carrier / Transporteur / Porteador Jerich Trucking Inc.				Subject to Section 7 of conditions of applicable 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 make 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 law requires that the bill of lading shall state 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 Interstate Commerce Commission." This shipment meets requirements of UFC and NMFC.									
4 Description of Articles, Etc. / Descripción de la mercancía Describir de carga de la mercancía PRINT PAPER - NMFC#150550 sub 0-CI 55													
Order number N° d'ordre N° de orden	Packing list number Note de poids N° lista contenido	Quantity Quantité Número	Gross lbs Brut lbs Bruto lbs	Gross kg Brut kos Bruto kg	Country Pays País	ShipTo PO#	Remark						
249007455/3	481147	9 Rolls	11,259	5,107	US	200494096	98531						
719688581	481150	5 Rolls	6,470	2,935	US		NoReference-						
249007456/4	481148	2 Rolls	2,554	1,158	US	200494096	98106						
71239315/201	481149	3 Rolls	3,882	1,761	US	200494096-CREATORWB042225-796493	10-2025-267-10-00026/0201						
249007453/1	481145	2 Rolls	2,558	1,160	US	200494096	98530						
249007454/2	481146	12 Rolls	15,012	6,809	US	200494096	98531						
13 Delivery Instructions / Instructions de l'expéditeur Instrucciones del remitente 1020240634703144/0101						19 Invoicing Instructions / Instruction de facturation Estipulaciones facturación JERICH USA, Inc. 285 Ridge Road Dayton, NJ 08810 Page/Page/Página 1 from/de/de 2							
14 Routing instructions / Conventions particulières Estipulaciones particulares						20 Announcement for payment / Prescriptions d'affranchissement Forma de pago PREPAID							
22 04/25/2025 1 Industrial Road Ste 102 Dayton, NJ 08810, United States DATE: <u>4/25/25</u> SIGNATURE: <u>SR</u> Signature and stamp of the sender Signature et timbre de l'expéditeur Firma e punzones del Remitente			23 04/28/2025  Signature and stamp of the carrier Signature e timbre du transporteur Firma e punzones del Porteador			24 Goods received / Marchandises reçues Mercancia saldar Place / Lieu Lugar on / le el  APR 28 2025 Signature and stamp of the receiver Signature et timbre du destinataire Firma e punzones del Consignatario							

Edgar Mendez