



## INVOICE

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

**INVOICE DATE:** 06/11/2025  
**INVOICE #:** B95095  
**TERMS:** NET 30  
**DUE DATE:** 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		6558 West 73rd St, Ste A, Bedford Park, IL 60638, USA - 4601 Pylon Street, Fort Worth, TX 76106, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

### 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**



09.06.2025 10:22 (192722729) 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

**EFR420007742**

Invoice

**460016003**

Pick-up Date

**06/09/2025 16:30**

Ship from

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

Ship to

Delivery Date

[n]

[lbs]

**1 MCC - FT WORTH DIRECT SHIP**  
**4601 PYLON STREET**  
**FORT WORTH, TX 76106**  
**USA**

US Rolls

1611-070R-0001 MUST E-MAIL FOR DELIVERY  
APPT. DANNY.MACY@MCCLABEL.COM &  
JOSEFINA.CANCHOLA@MCCLABEL.COM FOR  
DELY APPT DELY HRS: 7:30AM - 5:00PM 7  
DAYS A WEEK P:817-769-6807

**06/11/2025 8:00****12****42823****PO# 488539**

Attention, additional notes

**12****42823****Fort Worth TX****Rate**

Code	Cost type	BC	Amount [C/W]
FTLF	Full Truck Flat- FSC Included	CI	2100.00 USD
			<b>2100.00</b>

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:  
**460016003**

**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.

<b>1 Sender / Expéditeur / Remitente</b>  <b>SAPPI NORTH AMERICA</b> <b>C/O Jerich USA Inc., Bedford Park IL</b>		<b>STRAIGHT BILL OF LADING</b> <b>SHORT FORM</b>  Original Not Negotiable <b>B/L #</b> 4200563969 Freight # 420007742	
<b>2 Receiver / Destinataire / Consignatario</b>  MCC - FT WORTH DIRECT SHIP  4601 PYLON STREET FORT WORTH, TX 76106		Ship Date 06/09/2025 04:30 PM Dlv Date 06/11/2025 08:00 AM Car/Vehicle # EFR420007742 Stop # 1 Seal # 9720282 Booking # Tare Weight [lbs]	
<b>3 Carrier / Transporteur / Porteador</b>  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.	
<b>4 Description of Articles, Etc. / Descripción de la mercancía</b> Describir de carga de la mercancía <b>PRINTING PAPER - NMFC#150550 sub 0-CI 55</b>			

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	Remarks Notes Notas
700682292/31	907342	12 Rolls	42,923	19,424	US	K 14271, PO# 488539
<b>TOTALS</b>		<b>12</b>	<b>42,823</b>	<b>19,424</b>		

**!!! 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.**

<b>13 Delivery Instructions / Instructions de l'expéditeur</b> Instrucciones del remitente  <b>MUST E-MAIL FOR DELIVERY APPT.</b> <b>DANNY.MACY@MCCLABEL.COM &amp;</b> <b>JOSEFINA.CANCHOLA@MCCLABEL.COM FOR DELY</b> <b>APPT DELY HRS: 7:30AM - 5:00PM 7 DAYS A WEEK</b> <b>P:817-769-6807</b>	<b>19 Invoicing Instructions / Instruction de facturation</b> Estipulaciones facturación  Jerich USA, Inc. 285 Ridge Road, Suite 1 Dayton, NJ 08810  Page/Page/Página 1 from/de/de 1
<b>14 Routing Instructions / Conventions particulières</b> Estipulaciones particulares	<b>20 Announcement for payment / Prescriptions d'affranchissement</b> Forma de pago  <b>PREPAID</b>

<b>22 06/09/2025</b> Proof of Delivery  Signature and stamp of the sender Signature et timbre de l'expéditeur Firma e punzones del Remitente	<b>23 06/11/2025</b>  Signature and stamp of the carrier Signature e timbre du transporteur Firma e punzones del Porteador	<b>24 Goods received / Marchandises reçues</b> Mercancia saludar  Place / Lieu      on / le Lugar              el <b>6-11-25</b>   Signature and stamp of the receiver Signature et timbre du destinataire Firma e punzones del Consignatario <b>12 rolls</b>
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