



# INVOICE

**BILL TO:**

GLOBETROTTER TRANSPORTATION INC  
1959 WORTH CT  
LAKEWOOD RANCH, FL 34211

**INVOICE DATE:** 06/17/2025**INVOICE #:** B96187**TERMS:** NET 30**DUE DATE:** 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		1 Industrial Road, Dayton, NJ 08810 - 2200 Mulberry Rd, Concord, NC 28025-8988, USA			
		Freight Income	1	\$900.00	\$900.00

**TOTAL**

\$900.00

**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**



11121 State Road 70 E  
Lakewood Ranch, FL 34202

**Docket:** MC031750

**Phone:** 888-370-4306

**Fax:** 705-806-4035

## LOAD CONFIRMATION

**Load #** 106211  
**Date** 06/16/2025  
**Equipment** Van - Air-Ride  
**Weight** 41386 lbs  
**Distance** 576 miles

### Carrier Information

#### RIKI TRANSPORTATION INC.

8225 LECLAIRE AVE  
BURBANK, IL 60459  
7083035150

**MC Number** MC00086875  
**Primary Contact** Primary Contact  
**Phone** 7083035150  
**Fax**

**Driver** amandou  
**Phone** 2674036663  
**Email** undefined  
**Fax**

### Notes and References

**Reference(s)** PU # PPP410043603  
PO# 580017443  
CUST PO# 328827

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/16/25 13:00	JERICH INTERNATIONAL 1 INDUSTRIAL ROAD DAYTON NJ 08810	<b>Phone:</b>
2	Delivery	06/17/25 06:30	CORRCHOICE CONCORD 2200 Mulberry Rd Concord, NC 28025-8988 USA	<b>Phone:</b>
<b>Notes:</b> plant 1				

### Pay Items

Description	Notes	Quantity	Rate	Amount
Tracking & Communication		1	300.00	300.00
On Time Pick up & Delivery		1	300.00	300.00
Flat Rate		1	300.00	300.00

**Total** **900.00**

It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.

Driver is required to communicate daily & track w/ **MACROPOINT** app @ all times while in Transit.

Lumper fees are to be paid by carrier and will be reimbursed by a broker with proper receipt . If carrier decides to ask for EFS check from a broker to cover lumper charge there will be fee charged - in \$10 fee increments per each \$100 issued to a carrier

All Trailers must be clean, empty and odor free with no holes.

Any deviation from dispatch instructions must be called in immediately. Detention policy ( DOES NOT APPLY TO PRODUCE LOADS ) will be based on individual customer detention policy - contingent on proper communication and carrier is tracking on Macropoint with arrival on time for his respective appt .

All product **DAMAGE / SHORTAGE / OVERAGE** must be reported at time of Pickup and Delivery . Failure to report may result in payment processing delays and / or possible DEDUCTIONS & Cargo Claims.

Re-brokering, assigning or interlining of this shipment will void our obligation to pay your freight. Payment will be made to the actual Carrier delivering the Freight instead.

Invoicing Instructions: Settlements paid within 30 days from the date we receive your invoice. Please email complete invoice with signed rate sheet and clean BOL to: **billing@globetrottertrans.com**

For payment statuses, NOA's and rate verifications please email [ap@globetrottertrans.com](mailto:ap@globetrottertrans.com)

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of GLOBETROTTER TRANSPORTATION, INC. This constitutes an ICC contract for service. Carrier warrants rate validity & fulfillment of carriers' ICC rates filing obligations. Rate indicated includes all applicable charges, fuel surcharges, taxes and permits. This rate shall remain in effect until cancelled by either party giving written notice to the other. Compensation under duress will not be honored. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

This agreement must be signed and sent back to your Carrier Sales Representative

OR FAXED TO 705-806-4035

_____	_____
Driver Name	Driver Cell Phone #

_____	_____	_____
Print Name	Signature	Date



#31

<b>1 Sender / Expéditeur / Remitente</b>  <b>PRICE &amp; PIERCE</b> <b>C/O Jerich USA Inc.</b>		<b>STRAIGHT BILL OF LADING</b> <b>SHORT FORM</b>					
<b>2 Receiver / Destinataire / Consignatario</b>  <b>CORRCHOICE CONCORD PLANT 1</b>  <b>2200 MULBERRY ROAD</b> <b>CONCORD, NC 28025</b>		<b>Original</b> <b>Not Negotiable</b>		<b>B/L #</b> <b>Freight #</b>		<b>4100846651</b> <b>410043603</b>	
<b>3 Carrier / Transporteur / Porteador</b>  <b>Customer Pickup</b>		<b>Ship Date</b> 06/16/2025 01:00 PM <b>Div Date</b> 06/16/2025 FCFS <b>Car/Vehicle #</b> PPP410043603 <b>Stop #</b> 1 <b>Seal #</b> 23568744 <b>Booking #</b> <b>Tare Weight [lbs]</b>					
<b>4 Description of Articles, Etc. / Descripción de la mercancía</b> <b>Describir de carga de la mercancía</b> <b>PRINT PAPER - NMFC#150550 sub 0-CI 55</b>		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>Order number</b> N° d'ordre N° de orden	<b>Packing list number</b> Note de poids N° lista contenido	<b>Quantity</b> Quantité Número	<b>Gross lbs</b> Brut lbs Bruto lbs	<b>Gross kg</b> Brut kos Bruto kg	<b>Country</b> Pays Pais	<b>ShipTo PO#</b>	<b>Remark</b>
580017443	189022	7 Rolls	41,652	18,893	US	328827	58004761
TOTALS		7	41,652	18,893			
<b>13 Delivery Instructions / Instructions de l'expéditeur</b> Instrucciones del remitente		<b>19 Invoicing Instructions / Instruction de facturation</b> Estipulaciones facturación  <b>CORRCHOICE CONCORD PLANT 1</b>  <b>2200 MULBERRY ROAD</b> <b>CONCORD, NC 28025</b>  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>COLLECT</b>					
<b>Jerich USA Inc. DAYTON</b> <b>2200 Mulberry Road Ste 102</b> <b>Dayton, OH 45424</b> <b>DATE:</b> 6/16/25 <b>SIGNATURE:</b> <i>Amago</i> <i>SP</i> Signature and stamp of the sender Signature et timbre de l'expéditeur Firma e punzones del Remitente		<b>23 06/16/2025</b>  <i>Amago</i> Signature and stamp of the carrier Signature et timbre du transporteur Firma e punzones del Porteador		<b>24 Goods received / Marchandises reçues</b> Mercancia saldar <b>Place / Lieu</b> on / le <b>Lugar</b> el  Signature and stamp of the receiver Signature et timbre du destinataire Firma e punzones del Consignatario			

*Matt Smko*  
*6-17-2025*