



Bill to:
NAVAJO EXPRESS INC
1400 WEST 64TH ,
Denver,
CO,
80221

Invoice Date: 06/26/2023
Invoice #: 3017541
Terms: NET 30
Due Date: 07/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2023		4100 West 76th Street, Chicago, IL 60652, USA - 451 FM686, Dayton, TX 77535, USA			
			1	1600	1600

TOTAL
1600

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

086875/RIKI TRANSPORTATION INC



This letter shall confirm that RIKI TRANSPORTATION INC has agreed to carry the following load:

TO: RIKI TRANSPORTATION INC
FROM: Raymond Hall - Logistics
LOAD#: 3017541 PIECES: 10370 WEIGHT: 41280
MILES: 1049 RATE: 1600.00 TOTAL: 1600.00

PHONE: 708-303-5150
FAX: 000-000-0000

06/20/2023 07:30

***** ((ALL NAVAJO LOADS REQUIRE USE OF CELLULAR TRACKING))
*****##### ANY LOAD OVER 650 MILES IS REQUIRED TO TRACK #####
*****##### WITH CONSISTENCY IN ORDER TO RECEIVE PAYMENT. #####
LOAD AT:

KOREX CHICAGO WAREHOUSE
4100 W 76TH STREET UNIT C
CHICAGO IL 60652
APPT: 06/22/2023 1400

PO/BOL:

Trailer Requirements: Van

Temperature Requirements: Dry van

PICKUPS AND DROPS:

NONE
FINAL CONSIGNEE *****

SAMS CLUB 6698
451 FM 686
DAYTON TX 77535
APPT: 06/24/2023 0500

NEGOTIATION COMMENTS:

CARRIER: RIKI TRANSPORTATION INC

Navajo Expedited

AUTH.
SIGNATURE Steve Tatum

AUTH.
SIGNATURE Raymond Hall - Logis

***** IMPORTANT TERMS, PLEASE READ *****

1
ALL Walmart and Sam's Orders MUST ARRIVE ON THE DELIVERY DATE. Early Deliveries before the delivery date are also subject to Service Failure Penalties of \$300.00.
***** FAILURE TO PICK UP ALL PICKUP STOPS AND/OR DELIVER ALL DROP OFF ***
***** STOPS WILL RESULT IN A NON-PAYMENT OF THE AGREED TOTAL RATE *****
Where required, your driver MUST count freight onto and off trailer. Lumper fees, if available, must be negotiated prior to pick up.
Trailer must be clean prior to loading.
ALL DRIVERS must check in to shippers as a Navajo driver.
ALL exceptions in regards to OS&D MUST be reported immediately.
Your dispatch MUST notify Navajo Logistics of ANY delays immediately!!!
800-241-2948

** Please FAX or E-MAIL ALL documents - your invoice, copy of rate **
***** confirmation and legible copies of freight bills and *****
***** receipts to the fax number or carrierinvoices@navajo.com *****

Please sign and send back confirmation asap. Thank You.
DRIVER MUST ACCEPT CELLULAR TRACKING LINK INITIATED BY BROKER. FAILURE TO ACCEPT WILL RESULT IN A \$100 DEDUCTION FROM RATE. IF NO ELECTRONIC TRACKING IS REQUIRED BY YOUR BROKER, DRIVER MUST PROVIDE CHECK CALLS WITH LOCATION UPDATE BY 0900 EACH DAY OF TRANSIT.
***** FAILURE WILL RESULT IN \$100 DEDUCTION FROM RATE. *****

Check in as "Navajo" with clean trailer - No Damage

Driver..... Javier Castellon Daza
Cell#..... (407) 750-2523
Trk#/Trl#.: 821 / 155252

Pickup#: _____

Del#....: _____



**Lumpers or Fees must be sent and reported to your POC within 24 hrs. after delivery with all receipts. If this process is not followed reimbursements will be denied. If any advances are issued a \$10.00 per advance service fee will be applied against your settlement.

**Missed appointment times or PU / DEL windows on rate confirmation may be subject to \$200 service failure.

**All Detention requests must be reported to your POC immediately with Check in and Check out times on the BOLs. The times must be checked and signed by the shipper or consignee. If this process is not followed Detention will be denied.

**Carrier is not permitted to contact the customer directly (shipper or receiver) for any reason. Any attempt to do so will be considered back-solicitation, and may result in forfeiture of any payment !

**previously dued accessorial payments are provided on the carrier packet for the carrier's reference. Any attempt by carrier to hold a load hostage demanding payment in excess of these agreed upon payments can result in non-payment by Navajo. Carrier may also be responsible for the cost of cargo in hostage situations.

ALL PAPERWORK (INCLUDING BOL, INVOICE, RECEIPTS, AND ANY OTHER BILLABLE DOCUMENTS) MUST BE RECEIVED WITHIN 90 DAYS OF DEIVERY. ANY INVOICE RECEIVED OUTSIDE OF 90 DAYS WILL NOT BE ELIGIBLE FOR PAYMENT.
#####

**Please include this rate information with your invoice.

Invoice Email: carrierinvoices@navajo.com
Navajo Express Inc, 1400 W. 64th Ave Denver, CO 80221

Email : R.HALL@NAVAJO.COM
Phone : 800-241-2948
Contact: Raymond Hall - Logistics
Fax : 303-487-5059

SHIP FROM Korex Chicago
6200 West 51st Street

Chicago, IL, 60638

SHIP TO: SAMS DIST. CENTER 6698
451 FM 686

Location#: 6698

Dayton, TX, 77535

LOAD #: 27688100
CARRIER NAME: WM CAPACITY SOLUTIONS
TRAILER NUMBER
SEAL NUMBER:

SCAC: WMLR
FOB: ORIGIN

FREIGHT TERMS: Collect

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLETS	DISTRIBUTION CENTRE	ADDITIONAL SHIPPER INFO
4480020405	1440	41760	24	Dayton, TX - DC 6698	BL#40213
GRAND TOTAL	1440	43200	24		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION	UPC	SKU	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
24	pallet	1440	carton	41760	Sam's Club Liquid Dish 4/100oz	19396815297	980388383	48581	55
				1440	PALLETS				
24				43200	GRAND TOTAL				

Equip ID 155252 Status SA
Equip Arrival 06/24/23 0434 Temp1
Carrier NAVJ Temp2
Seal 3054165 Temp3
Reseal Fuel Lvl 25
Door/Zone APPOINTMENT Dept SAXD
Del Date 06/24/23 0530 Type 53' swing

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations.
Driver Signature _____



Delivery# 82393231

DC 6698

Noted below,
to carry to its
any of said
or shall be
or a rail-water
which

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."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value
of the property.

The agreed or declared value of the property is hereby specifically stated by the shipped
to be not exceeding _____ per _____

Subject to Section 7 of Conditions 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.

Signature of Consignor _____

"The fiber boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other
requirements of Uniform Freight Classification."

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Korex Chicago
6200 West 51st Street

Chicago
60638

IL

Gerry Munoz

SEALED BY CARRIER

COUNT VERIFIED BY

PER

DATE

c Sam's West, Inc.
o 702 SW 8th St

Bentonville
72716

AR

PER

DATE

Trailer & Load Inspected by:
Remarque et son contenu inspecté par:

22 Jun/2023

DATE

PACKING SLIP

821 / 407-750
252

77535

DATE OF SHIPMENT	POINT OF ORIGIN	BILL OF LADING	PAGE
22 Jun/2023	Korex Chicago	00040213	001
SCHEDULED DELIVERY DATE			

CAR/TRAILER NO. 155252		SEAL NUMBER 3054164	24 Jun/2023 SHIPPING TERMS Collect	F.O.B. POINT Korex Chicago
ORDER INFORMATION		HM		

CSO #:		DESCRIPTION		WEIGHT	UNITS
Release #:	1-1000045	Sam's Club Liquid Dish 4/100oz		41760 LB	24 PL
P.O.No:	00009038	Comments:			
SKU:	27688100	Lot #	UN U/M		
	4480020405	KC3159B10	1440 CS		
	980388383	Chep Block Pallet for Korex Ch		1440 LB	24 EA
CSO #:	7000005	Comments:			
Council No:					
SKU:					
		TOTAL VOLUME	DECLARED VALUE	TOTAL WEIGHT	TOTAL PACKAGES
				43200 LB 19596 KG	24

The property described below, in apparent good order, except as noted (conditions and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to take its usual place of delivery at said destination, if on its route, and otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said subject to all of the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in the Uniform Freight Classification; that every service to be performed hereunder shall be shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his heirs.

The Shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's receipt.
NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specified to stand by the shipping bill of lading to be not exceeding _____ per cent of the actual value.
Subject to Section 7 of the Conditions Application of bill of lading, if this Shipment is to be delivered to the consignee without recourse on the consignee, the consignee sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Signature of Consignor _____
The fiber boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
Shipper's Import is in full compliance with the requirements of the Interstate Commerce Commission.

SEALED BY CARRIER

SEA1 ■

COUNT VERIFIED BY _____

CARRIER*

WM CAPACITY SOLUTIONS

PER

DATE _____

Trailer & Load Inspected by: _____
Remorque et son contenu inspecté par: _____

3 CARRIER COPY

RECEIVER # Sam's West, Inc.
PO # 702 SW 6th St TR # 24
L D
TOTAL RECEIVED 24 PLTS 24
OVER 72716 24
DAMAGE KEPT 24 SHORT 24
REC'D BY DATE ROC DAMAGE 24
DATE 6/24/03

Machine wash warm with like colors and non-ironing material. On non-chlorine bleach when needed. Do not use fabric softener. Tumble dry low. Do not iron. Do not dry-clean.

SHIP FROM Korex Chicago
6200 West 51st Street

Chicago, IL, 60638

SHIP TO: SAMS DIST. CENTER 6698
451 FM 686

Location#: 6698

Dayton, TX, 77535

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c Sam's West, Inc.
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PACKING SLIP