



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

Invoice Date: 06/28/2023
Invoice #: 3020427
Terms: NET 30
Due Date: 07/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2023		56 Magnolia Circle, Purvis, MS, USA - 12200 South Laramie Avenue, Alsip, IL, 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: Nathan Williams - Expedit
LOAD#: 3020427 PIECES: 120 WEIGHT: 26700
MILES: 808 RATE: 1600.00 TOTAL: 1600.00

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

06/26/2023 06:00

***** ((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:

BERRY PLASTICS
56 MAGNOLIA CIRCLE
M-F 7-1530 **DRY VAN ONLY
PURVIS MS 39475
APPT: 06/26/2023 1400

PO/BOL:

Trailer Requirements: Van

Temperature Requirements: Dry VAN FOOD GRADE ONLY

PICKUPS AND DROPS:

NONE
FINAL CONSIGNEE *****

CENTRAL BUSINESS UNIT
12200 S LARAMIE
ALSIP IL 60803
APPT: 06/28/2023 0700

NEGOTIATION COMMENTS:

CARRIER: RIKI TRANSPORTATION INC

Navajo Expedited

AUTH.
SIGNATURE Bill Carson

AUTH.
SIGNATURE Nathan Williams - Ex

***** 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 \$600.00.
**** 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.....: _____
Cell#.....: _____
Trk#/Trl#.: _____

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 DELIVERY. 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 : N.WILLIAMS@NAVAJO.COM
Phone : 800-241-2948
Contact: Nathan Williams - Expedit
Fax : 303-487-5059

BILL OF LADING (361) 720-9268

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DATE: 6/26/2023

SHIP FROM
BERRY GLOBAL, INC. 601 584-4800
56 MAGNOLIA CIRCLE
HATTIESBURG, MS 39475

SID#: 8588187

SHIP TO
COCA COLA ALSIP IL PRODUCTION
12200 SOUTH LARAMIE
MIDWEST BUSINESS UNIT
ALSIP IL 60803

LOC#:

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

BILL OF LADING NUMBER: 07651916

BAR CODE SPACE

TMS Load #: 438543151

CARRIER NAME: NAVAJO EXPRESS INC
TRAILER NUMBER: 289475
SEAL NUMBER(S): 0019685

SCAC: NAVE
PRO NUMBER: 7031248

BAR CODE SPACE

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

PREPAID ☒ COLLECT ☐ 3rd PARTY ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

SPECIAL INSTRUCTIONS:

Load Locks Required - Y N

DELIVERY TIME 7:00 AM 7031248
DELIVERY APPT IS PRESET AND CONFIRMED. SCHEDULED DELIVERY DATE SPECIFIED ON LOAD TENDER. IF LOAD IS DELAYED AT ALL CONTACT BERRY CSR TAMRA BARDWELL EITHER BY EMAIL OR PHONE: TAMRABARDWELL@BERRYGLOBAL.COM PH: 501-760-4519. CSR WILL CONTACT THE CUSTOMER WITH ANY DELAYS. THANK YOU.

Driver Make Delivery Appt

Name

Phone#

Hours MON-FRI 6PM TO 2 AM

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT	CUBE	PALLET / SLIP (Circle One)	Apt. Date: Apt. Time:
4504805370	60	24000		Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL	60	24000			

23 JUN 28 10:12 AM

23 JUN 28 7:35 AM

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC NO. CLASS
60	SKID	24000		Plastic Items	156600-6 100
		2700		Plastic Items	156600-9 70
60		26700			
GRAND TOTAL					

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS: COLLECT: ☐ PREPAID: ☐
CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene
Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL"

TRAILER LOADED: FREIGHT COUNTED:

- ☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver / Pallets said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Signature: [Handwritten Signature] Date: 6/26/23

Signature: [Handwritten Signature] Date: 6/26/23