

Bill to: NAVAJO EXPRESS INC 1400 WEST 64TH , Denver, CO, 80221 Invoice Date: 11/24/2023 Invoice #: 3071869 Terms: NET 30 Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		2640 W River Dr NW, Walker, MI, USA - 42 Freetown Rd, Raymond, NH, USA			
			1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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



				PHONE	7. 709-3	303-5150	CRACTION ACTION
TO:	RIKI TRA	NSPORTATIO	N INC	FAX		00-0000	
FROM:	Justin B	olender -	Logisti		11/21	/2023	12:16
LOAD#:	3071869	PIECES:	22500	WEIGHT:	2789		
MILES:	915	RATE:	2500.00	TOTAL:	2500.00		
***** (*****] *****]	CONTINUOS FAILURE T RESULTING	CELLULAR O COMPLY S IN A MONE	TRACKING I HALL BE CO TARY PENAL	S REQUIRED NSIDÈRED A TY, NOT EX	O ON ALL A BREACH KCEEDING	LOADS. OF CONT 20% OF	RACT THE RATE.
LOAD A	Γ:						
2640 SUITI WALKI	ORT RESEA WEST RIV E A NO RE ER MI 495 : 11/22/	ER DR NW EFER 44		* DRY VAN	ONLY **		
Traile:	r Require	ments:	Van ********	, ONLY			

NONE	S AND DRO CONSIGNEE	PS: ********	* * * * *				
42 FI	REETOWN R OND NH 03	077	-				
NEGOTIA	ATION COM	MENTS:					
CARRIE	R: RIKI	TRANSPORTA	TION INC	Nav	zajo Expe	dited	
	AUTH. SIGNA	TURE <u>Con</u>	or Smith	AUT SIC		ustin B	olender - Lo
##*#	*#*#*#*#*	#* IMPO	RTANT TERM	S, PLEASE	READ	*#*#*#*	#*#*#*#*#*#*
ALI Early d are af	L Walmart deliverie ter the d	and Sam's s on dates elivery da	Orders MU prior to te & time	ST ARRIVE the delive are subjec	ON THE I ery date ct to per)ELIVERY or deli malties	DATE. veries that of \$600.
**** F/ ***** Where f Lumper	required, fees, if	your driv available	er MUST co , must be	unt freigh negotiated	nt onto a 1 prior t	/ER ALL ID TOTAL and off to pick	DROP OFF *** RATE ***** trailer. up.
ALL DR ALL exe Your d	IVERS mus ceptions ispatch M Phone	t check in in regards UST notify numbers: 8	be clean p to shippe to OS&D M Navajo Lo 00-241-294	rs as a Na UST be rep gistics of 8 / 720-85	avajo dri ported in ANY del 53-4699	ver. mediate ays imm	ly. ediately!!!
** Ple ***** ****	confirm	ation and	ALL docume legible co ax number	pies of fr	reight bi	lls and	******
DRIVER	MUST ACC	EPT CELLUL	confirmat AR TRACKIN UP TO A 20	G LINK INI	ITIATED E	3Y BROKE	R. FAILURE D RATE.
	Check	in as "Na	vajo" with	clean tra	ailer - N	lo Damag	e

Driver:	
Cell#:	
Trk#/Trl#.:	

Ρj	lck	up#	:
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Del#...:



Email :	J.BOLENDER@NAVAJO.COM
Phone :	800-241-2948 / 720-853-4699
Contact:	Justin Bolender - Logisti
Fax :	303-487-5059

Date: 11/21/2023 14:0	00:00		P							
	SHIP FROM	M	D	ILL OF						Page: 1 of 1
Comfort Research 607 Richmond Street NV Grand Rapids, MI 49504 SID#:	v			FOB:		f Lading		2) OR47796		
WAL-MART DC 6030A-A 42 FREETOWN ROAD RAYMOND, NH 03077 CID#: AR031912				AR031912	Traile Seal Load	12013	e: Na ber: r: 918 304	vajo Expedited 54204 162631		
THIRD PARTY	EPEICUT			FOB:	1.501.00	D: lumber:		JO - NAVE		
SPECIAL INSTRUCTIO					Freigh Prepai	d	and the second second	Collect X		ty
By Bate. 1	12412023	0			(check b	ox) U	nderlyin	g Bills of Lading	- and official	
CUSTOMER ORDE		C	USTOME	R ORDE	R INFO					The second second
ITEM NO),		OUNT	WEIG	GHT	PALLE (circ	ET/SLIP le one)	Destination	РО Ту	pe Dept
PO 5408725415 11241022R2BOX						Y	N		0003	00071
			3		43.95	i and a state		JOEY R2 IND	IGO TIF D	VE PLUSHIE
1124608R2BOX	-		10		120.7			JOEY R2 NAV		
1124710R2BOX			24		351.6			JOEY R2 UNI		
GRAND TOTA	L		37		16.25		No. of Street,		CORTRAI	NBOW PLUS
HANDLING UNIT	D.L.O.L		CARF	RIER INF	ORMAT	ION	TRANK ST		THE REAL PROPERTY AND	
	PACK				C	OMMO	DITY DE	SCRIPTION	1 TI	ONLY
	QTY	TYPE	WEIGH		slowing	ities requiring sp must be so mark nary care.	statistics and discussion	care or attention in handling or as to ensure safe transportation	NMFC #	CLASS
0 PALLET	37	EACH	516.	25	Bea	n Bags	Non-ACTOR INN	ure trem 360	156600	250

When the rate is dependent on value, shippers are required to state s property. The agreed or declared value of the property is hereby specifically stated to per	by the shipper to be not exceeding:	Fee Custo	D. Amount: \$_0.00 Ferms: Collect: omer check accepta	Prepaid:
if acceptable, otherwise to the rates, classifications and rules that have been agree request. The shipper hereby certifies that he/she is familiar with all the terms and condition including those on the back thereof, and the said terms and conditions are hereby agr and his/her assigns.	d upon in writing between the carrier and shipper, I by the carreir and are available to the shipper, on	Subject to Section 7 of condit	ions, if this shipment is to be deliver	red to the consignee without recourse on the ent of freight and all other lawful charges. Shipper Signature
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled and are its proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded Freight Count By Shipper By Shippe By Driver By Driver/I By Driver/I	r pallets said to contain	CARRIER SIGNA Carrier neknowledged revelpt of packa Carrier certifies ensergency response i the DOT emergency guidebook or equi	TURE / PICKUP DATE
(ASCTINE FORMATICS2004)			Property described above is received	ived in good order, and contents are as stated.

							Page: 1 of 1
Date: 11/21/2023 14:00:00			BILL	OF LADIN	9	17700000	
Comfort Research 607 Richmond Street NW Grand Rapids, MI 49504	P FROM		FOE		ading Number: C	DR4779682.2	
SID#: SID#:	HIP TO			Carrie	Name: Navajo	Expedited	
WAL-MART WAREHOUSE 6 42 FREETOWN ROAD RAYMOND, NH 03077 CID#: AR031912 THIRD PARTY FR	030	RGES BIL	FO	B: SCAC	Number: lumber: 91542	04	
SPECIAL INSTRUCTION	IS:				t ChargeTerms:	Collect X	3rd Party
	4/2022			Prepa	Master Bill	of Lading: with a Bills of Lading	attached
Must Arrive By Date: 11/2 CUSTOMER ORDER		CUS		ORDER INF	PALLET/SLIP (circle one)	Destination	PO Type Dept
ITEM NO.					Y N		0003 00071
PO 7559702943				736.27		JOEY R2 PLU	SH GRAY 2 PACK
1124542R2BOX			61 95	1158.0			IPSE SMARTMAX 2 F
1124637R2BOX			95 156	1894.3	And a state of the		
GRAND TOTA	íL.			RIER INFORM	ATION		
HANDLING UNIT	PACKA	GE			COMMODITY D	anal care or attention in handling or	LTL ONLY
QTY TYPE	QTY	TYPE	WEIGI	HT I	wing must be so marked and packag th ordinary care. See Section 2(e) of	NMFC Item 60	
0 PALLET	156	EACH	1894	1.32	Bean Bags	PO 6030	156600 250
					TO TO REA REC		DATE: MOTOS
						BY CLPED UNLOAD	
When the rate is dependent on value, sh property. The agreed or declared value of the proper	ippers are required to s ty is hereby specifically s	tate specifically in tated by the shipper	writing the ag	areed or declared value eding:	of the C.O.D. A	mount: \$_0.00 ms: Collect: er check accepta	Prepaid ble?
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SHIP FROM Comfort Research 607 Richmond Street NW			Page: 1 of 1
Comfort Research Bessel NN Grand Research Stript Street NN Grand Repaids, M 49504 Street NN Addition Street NN Grand Repaids, M 49504 Street NN Robert 24 PREETOWN ROAD 24 PREETOWN ROAD 25 PREION I UST OWNER Seal NUMBER Freight Charge Terms Prepaid I UST OWNER I UST	Date: 11/21/2023 14:00:00	BILLOF	F LADING
WAL-MART DC 6030A-ASM DIS 42 FREETOWN ROAD 24 FREETOWN ROAD 71 mile Number: Use of the function	Comfort Research 607 Richmond Street NW Grand Rapids, MI 49504	FOB:[(402) OR4779673.2
Must Arrive By Date: 11/24/2023 CUSTOMER ORDER NUMBER/ COUNT Weight Charge lemis (oneck box) Master Bill of Lading: with attached (oneck box) CUSTOMER ORDER NUMBER/ COUNT WEIGHT PALLET/SLIP Must Arrive By Date: 11/24/2023 CUSTOMER ORDER NUMBER/ COUNT WEIGHT PALLET/SLIP PO 5408725415 3 43.95 JOEY R2 INDIGO TIE DYE PLUSHTE 11241022R2DOX 10 120.7 JOEY R2 INDIGO TIE DYE PLUSHTE 1124608R2BOX 10 120.7 JOEY R2 INDIGO TIE DYE PLUSHTE 1124608R2BOX 10 120.7 JOEY R2 UNICORN RAINBOW PLUS 1124710R2BOX 24 351.6 JOEY R2 UNICORN RAINBOW PLUS 1124608R2BOX 10 120.7 JOEY R2 UNICORN RAINBOW PLUS 1124608R2BOX 10 120.7 JOEY R2 UNICORN RAINBOW PLUS 1124608R2BOX 10 120.07 JOEY R2 UNICORN RAINBOW PLUS 1124608R2BOX 10 120.7 JOEY R2 UNICORN RAINBOW PLUS 124608R2BOX 10 112.6 MERCER MERCER 1124608R2BOX 10 10 120.0 MERCER MERCER 0 PALLET	WAL-MART DC 6030A-ASM DIS 42 FREETOWN ROAD RAYMOND, NH 03077 CID#: AR031912	FOB:	Trailer Number: Seal Number: 9154204 Load #: 30462631 SCAC: NAVAJO - NAVE
CUSTOMER ORDER NUMBER/ ITEM NO. COUSTOMER ORDER NUMBER/ COUNT Destination PO Type Dept Item NO. PO 5408725415 Y N 0003 00071 11241022R2BOX 3 43.95 JOEY R2 INDIGO TIE DVE PLUSHIE 1124008R2BOX 10 120.7 JOEY R2 INDIGO TIE DVE PLUSHIE 1124008R2BOX 24 351.6 JOEY R2 INAVY SMARTMAX 2 PACH 1124710R2BOX 24 351.6 JOEY R2 UNICORN RAINAW PLIS GRAND TOTAL 37 516.25 JOEY R2 UNICORN RAINAW PLIS GRAND TOTAL CARRIER INFORMATION LTL ONLY HANDLING UNIT PACKAGE COMMATION LTL ONLY OT Y TYPE QTY TYPE WEIGHT WeiGHT Equip ID 94942 Status AP Common and the decade and t			Prepaid Collect A Master Bill of Lading: with attached underlying Bills of Lading
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Image: Property: The agreed or of the part of t	Equip ID 94942 Equip ID 94942 Equip Arrival 11/24/23 04:4 Carrier NAVJ Seal 9154204	Status AP 2 Temp1 Temp2	PO# Stop DATE: FREIGHT BILL RECEIVED IN FULL TOT CS REC TOTAL CASES REJECTED R RECM
NOTE: Li Driver Signature Sete 30 - 0.3.c. Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consigner. If this shipment is to be delivered to the consignee without recourse on the consigner. If this shipment is to be delivered to the consignee without recourse on the consigner. The shipper biologies and histher as Proversition of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee without recou	When the rate property The agreed or d	Dept SSTK T <mark>ype 53</mark>	
Including finds Delivery# 23903087 DC 6030 nt Counted SHIPPER SIGNATOR DC 6030 nt Counted This is to certify that the above named materials are properly classified, packages, applicable regulations of the DOT. DC 6030 nt Counted Imarked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. DV By Driver By Driver/pallets said to contain DV Date: Driver ID:	NOTE: Li Driver Signature	sted copy of WalMarts Jlations	upper. Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on 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 charge underself
	and his/her as Belivery# 23903087 SHIPPER SIGNATURE This is to ertify that the above named materials are property classified, pace This is to ertify that the above named materials are property classified, pace the set of the	to the By Shipper	Counted Carrier acknowledged receipt of packages and required placeaus. Carrier acknowledged receipt of placeaus. Carrier acknowl
	PB 21-23		Date.

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C#: 6030	IRAILER	CONTROL RECORD.		/2023 04:42:30
94942	NAVJ	23903087	11/24/2023 05:15 11/24	
TRAILER#	CARRIER	DELIVERY#	APPT TIME AF	RIVAL D/T
	ARR	RIVAL INFORMAT	TION	
INBOUND SEAL#: 91542 AP ASSOCIATE: b0k03ft		LED AT GATE: N RENT SEAL#: 9154204	INTACT: Y	
ACTUAL REEFER TEM SET REEFER TEMPS:	IPS: ZONE1: ZONE1:	ZONE2: ZONE3: ZONE2: ZONE3:	REEFER FUEL LEVEL: LOAD ID#: 30462631	
and the second	F	ECEIVING OFFIC	CE	
DROP: N DRIVE	R UNLOAD:	COMMODITY: S	STK TRACTOR#: 835	
		RECEIVING DOC	K	
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TRAILER EMPTY: N			(IF NO, COMPLETE RETUR	RN FIELDS)
	And L.	RETURN/TRANSF	ER	
RETURN CONTENTS: DESCRIPTION:		REASON:		
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DESCRIPTION: SEAL#: 9154204	BY: b0k03fu	RE-ENTRY SEAL INFORMATI SEALED	BY: b0k03fu	