



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

086875/RIKI TRANSPORTATION INC



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

TO: RIKI TRANSPORTATION INC
FROM: Justin Bolender - Logisti
LOAD#: 3071869 PIECES: 22500 WEIGHT: 2789
MILES: 915 RATE: 2500.00 TOTAL: 2500.00

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

11/21/2023 12:16

***** CONTINUOUS CELLULAR TRACKING IS REQUIRED ON ALL LOADS.
***** FAILURE TO COMPLY SHALL BE CONSIDERED A BREACH OF CONTRACT
***** RESULTING IN A MONETARY PENALTY, NOT EXCEEDING 20% OF THE RATE.

LOAD AT:

COMFORT RESEARCH
2640 WEST RIVER DR NW
SUITE A NO REEFER
WALKER MI 49544
APPT: 11/22/2023 1000

** DRY VAN ONLY **

Trailer Requirements: Van ONLY

Temperature Requirements: Dry

PICKUPS AND DROPS:

NONE
FINAL CONSIGNEE *****

WALMART #6030 (REGIONAL)
42 FREETOWN RD
RAYMOND NH 03077
APPT: 11/24/2023 0515

NEGOTIATION COMMENTS:

CARRIER: RIKI TRANSPORTATION INC

Navajo Expedited

AUTH. Conor Smith
SIGNATURE

AUTH. Justin Bolender - Lo
SIGNATURE

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

ALL Walmart and Sam's Orders MUST ARRIVE ON THE DELIVERY DATE.
Early deliveries on dates prior to the delivery date or deliveries that are after the delivery date & time are subject to penalties of \$600.

**** 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!!!
Phone numbers: 800-241-2948 / 720-853-4699

** 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 UP TO A 20% DECREASE FROM THE AGREED 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 : J.BOLENDER@NAVAJO.COM
Phone : 800-241-2948 / 720-853-4699
Contact: Justin Bolender - Logisti
Fax : 303-487-5059

Date: 11/21/2023 14:00:00

BILL OF LADING

Page: 1 of 1

SHIP FROM

Comfort Research
607 Richmond Street NW
Grand Rapids, MI 49504
SID#:FOB: ☐

SHIP TO

WAL-MART DC 6030A-ASM DIS
42 FREETOWN ROAD
RAYMOND, NH 03077
CID#: AR031912

AR031912

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

Must Arrive By Date: 11/24/2023

Bill of Lading Number: OR4779673.2



(402) OR4779673.2

Carrier Name: Navajo Expedited

Trailer Number:

Seal Number: 9154204

Load #: 30462631

SCAC: NAVAJO - NAVE

Pro Number:

Freight Charge Terms:

Prepaid _____ Collect X 3rd Party _____☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER/ ITEM NO.	COUNT	WEIGHT	PALLET/SLIP (circle one)	Destination	PO Type	Dept
PO 5408725415			Y N		0003	00071
11241022R2BOX	3	43.95		JOEY R2 INDIGO TIE DYE PLUSHIE		
1124608R2BOX	10	120.7		JOEY R2 NAVY SMARTMAX 2 PACK		
1124710R2BOX	24	351.6		JOEY R2 UNICORN RAINBOW PLUS		
GRAND TOTAL	37	516.25				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
0	PALLET	37	EACH	516.25	Bean Bags	156600	250

When 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 shipper to be not exceeding:

C.O.D. Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable? ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706 (c) (1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if acceptable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.
The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

Subject to Section 7 of conditions, 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.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded Freight Counted

☒ By Shipper☐ By Driver☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledged receipt of packages and required placards.
Carrier certifies emergency response information was made available and/or carrier had the DOT emergency guidebook or equivalent documentation in the vehicle.

Date:

Driver ID:

Property described above is received in good order, and contents are as stated.

Date: 11/21/2023 14:00:00

BILL OF LADING

Page: 1 of 1

SHIP FROM

Comfort Research
607 Richmond Street NW
Grand Rapids, MI 49504
SID#:

FOB: ☐

SHIP TO

WAL-MART WAREHOUSE 6030
42 FREETOWN ROAD
RAYMOND, NH 03077
CID#: AR031912

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: OR4779682.2



(402) OR4779682.2

Carrier Name: Navajo Expedited
Trailer Number:
Seal Number: 9154204
Load #: 30462631

SCAC: NAVAJO - NAVE
Pro Number:

Freight Charge Terms:

Prepaid Collect ☒ 3rd Party

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

Must Arrive By Date: 11/24/2023

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER/ ITEM NO.	COUNT	WEIGHT	PALLET/SLIP (circle one)	Destination	PO Type	Dept
PO 7559702943			Y N		0003	00071
1124542R2BOX	61	736.27		JOEY R2 PLUSH GRAY 2 PACK		
1124637R2BOX	95	1158.05		JOEY R2 ECLIPSE SMARTMAX 2 PA		
GRAND TOTAL	156	1894.32				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
0	PALLET	156	EACH	1894.32	Bean Bags	156600	250

Commodities requiring special or additional care or attention in handling or
stowing must be so marked and packaged as to ensure safe transportation
with ordinary care.
See Section 2(e) of NMFC Item 560

DATE: 11/24/23

FREIGHT BILL RECEIVED IN FULL

TRLR#

TOT CS REC

TOT PLTS

TOTAL CASES REJECTED

REASON

REC#

REC'D BY

DRV HELPED UNLOAD

PO# DC 6030

When 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 shipper to be not exceeding:

C.O.D. Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable? ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706 (c) (1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if acceptable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.
The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

Subject to Section 7 of conditions, 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.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded Freight Counted

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledged receipt of packages and required placards.
Carrier certifies emergency response information was made available and/or carrier had the DOT emergency guidebook or equivalent documentation in the vehicle.

Date:

Driver ID:

Property described above is received in good order, and contents are as stated.

Date: 11/21/2023 14:00:00

BILL OF LADING

Page: 1 of 1

SHIP FROM

Comfort Research
607 Richmond Street NW
Grand Rapids, MI 49504
SID#:FOB: ☐

SHIP TO

AR031912

WAL-MART DC 6030A-ASM DIS
42 FREETOWN ROAD
RAYMOND, NH 03077
CID#: AR031912FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

Must Arrive By Date: 11/24/2023

Bill of Lading Number: OR4779673.2



(402) OR4779673.2

Carrier Name: Navajo Expedited
Trailer Number:
Seal Number: 9154204
Load #: 30462631SCAC: NAVAJO - NAVE
Pro Number:Freight Charge Terms:
Prepaid _____ Collect X 3rd Party _____☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER/ ITEM NO.	COUNT	WEIGHT	PALLET/SLIP (circle one)	Destination	PO Type	Dept
PO 5408725415			Y N		0003	00071
11241022R2BOX	3	43.95		JOEY R2 INDIGO TIE DYE PLUSHE		
1124608R2BOX	10	120.7		JOEY R2 NAVY SMARTMAX 2 PACK		
1124710R2BOX	24	351.6		JOEY R2 UNICORN RAINBOW PLUS		
GRAND TOTAL	37	516.25				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
0	PALLET	37	EACH	516.25	Bean Bags	156600	250

Equip ID 94942 Status AP
Equip Arrival 11/24/23 04:42 Temp1
Carrier NAVJ Temp2
Seal 9154204 Temp3
Reseal Fuel Lvl
DoorZone Sub1 132 Dept SSTK
Del Date 11/24/23 05:15 Type 53I have read and understand the posted copy of WalMarts
Appointment Drop Rules and Regulations

Driver Signature

Delivery# 23903087

DC 6030

It Counted

SHIPPER SIGNATURE
This is to certify that the above named materials are properly classified, packaged,
marked and labeled and are in proper condition for transportation according to the
applicable regulations of the DOT.☒ By Shipper
☐ By Driver☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

(ASCT) Form # FICS2004)

Subject to Section 7 of conditions, 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.

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available and/or carrier had
the DOT emergency guidebook or equivalent documentation in the vehicle.

Date:

Driver ID:

Property described above is received in good order, and contents are as stated.

TRAILER CONTROL RECORD

DC#: 6030

TRAILER CONTROL RECORD: ab1d267e-8fae-4919-9c35-2d04084aabe2

94942	NAVJ	23903087	11/24/2023 05:15	11/24/2023 04:42:30
-----	-----	-----	-----	-----
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 9154204

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: b0k03fu

CURRENT SEAL#: 9154204

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 30462631

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SSTK

TRACTOR#: 835

RECEIVING DOCK

DOOR#: 132

ASSIGNED BY: mwig12

CLOSED BY: mwig12

DRIVER ARRIVAL AT WINDOW: 11/24/2023
05:15

UNLOAD END TIME:
11/24/2023 09:46:32

UNLOADER: mwig12

UNLOAD START TIME:
11/24/2023 05:42:49

PAPERWORK AVAILABLE AT WINDOW:
11/24/2023 09:56

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#: 9154204

SEALED BY: b0k03fu

RECEIVING OFFICE

TRAILER RESEALED BY: b0k03fu

OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND_SEAL#: