



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

Invoice Date: 11/24/2023  
Invoice #: 3072230  
Terms: NET 30  
Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		140 International Boulevard, La Vergne, TN, USA - 100 Opportunity Drive, Johnstown, NY, USA			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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: MAC MOSS - Logistics  
LOAD#: 3072230 PIECES: 16870 WEIGHT: 42310  
MILES: 961 RATE: 2000.00 TOTAL: 2000.00  
PHONE: 708-303-5150  
FAX: 000-000-0000  
11/21/2023 12:29

\*\*\*\*\* 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:

TRINIDAD BENHAM  
140 INTERNATIONAL BLVD  
NO REEFER!!!  
LA VERGNE TN 37086  
APPT: 11/22/2023 1300

PO/BOL:

Trailer Requirements: Van  
\*\*\*\*\*  
Temperature Requirements: Dry  
\*\*\*\*\*

PICKUPS AND DROPS:

NONE  
FINAL CONSIGNEE \*\*\*\*\*

WAL MART DC #6096 GROC  
100 OPPORTUNITY DR  
JOHNSTOWN NY 12095  
APPT: 11/24/2023 0805

NEGOTIATION COMMENTS:

CARRIER: RIKI TRANSPORTATION INC Navajo Expedited  
AUTH. AUTH.  
SIGNATURE Bill Carson SIGNATURE MAC MOSS - Logistics

\*\*\*\*\* 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 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 : M.MOSS@NAVAJO.COM  
Phone : 800-241-2948 / 720-853-4699  
Contact: MAC MOSS - Logistics  
Fax : 303-487-5059

## Trailer Control Record

[Home](#) [Report](#)

TRAILER CONTROL RECORD: 1973023

DC#: DC 6096

03234	NAVJ	23920446	11/24/2023 08:05	11/24/2023 07:42
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 6584289	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: j8hayes	CURRENT SEAL#: 6584289	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 30489470

## RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 603	DELIVERY COMMENTS: Pager 56 - 1 ST
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## RECEIVING DOCK

DOOR#: 201	ASSIGNED BY:	CLOSED BY: jjohn93
	DRIVER ARRIVAL AT WINDOW: 11/24/2023 07:59	UNLOAD END TIME: 11/24/2023 11:26
UNLOADER: lsmit57	UNLOAD START TIME: 11/24/2023 10:42	PAPERWORK AVAILABLE AT WINDOW: 11/24/2023 11:28

TRAILER EMPTY: Y	(IF NO, COMPLETE RETURN FIELDS)
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## RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

## RE-ENTRY

## SEAL INFORMATION

SEAL#:	SEALED BY:
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## RECEIVING OFFICE

TRAILER RELEASED BY#: jjohn93
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## OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

[Export to PDF](#)[Export to Excel](#)[Cancel](#)

Trinidad 140 International Blvd  
LaVergne, TN 37086

Ship To BOL No. 8004028

Walmart #6096  
300 Enterprise Rd  
Johnstown, NY 12095

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the "CONTRACT" between the Shipper and Carrier on the date of shipment, the property described below, is accepted for shipment, except as noted hereon and condition of contents of packages unknown, damaged, consigned, and delivered as shown below. This Bill of Lading is not subject to any tariffs or classifications unless individually marked, consigned, and delivered as shown below. This Bill of Lading is not subject to any tariffs or classifications unless individually marked, consigned, and delivered as shown below. This Bill of Lading is not subject to any tariffs or classifications unless individually marked, consigned, and delivered as shown below.

Customer	CID#	Delivery Appt. is Required	Auth #: 30489470
Walmart Stores Inc	#6096		
Cust PO No:	Phone	Del. Notice Lead Time	
6779378023	518-736-3074	72 hrs	
Instructions	Pick-up or Del.	Receiving Hours	
	PICK-UP		
	Del. Appt. Date	Del. Appt. Time	Confirmation No
	SID #:		
	469820921		

Item Number	GTIN	Description	Quantity	
			Ordered	Shipped
		Customer Item: 555554058		
960393530	20078742076212	6/5# dis cs Great Value Parboiled Rice	66	66
		Customer Item: 555554055		
8463932538	20078742200778	8/42oz cs Great Value Instant White Rice	162	162
		Customer Item: 576760805		

Driver: Please sign and return all Bills of Lading

If any problems are encountered enroute or at delivery; Email: Expeditors@TrinidadBenham.com  
Phone: 800-330-0320 Fax: 303-220-1490

Trailer Loaded		Trailer Counted	
<input checked="" type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver / Pallets <input type="checkbox"/> By Driver / Pieces
Pallets In	Trailer # H03234	Seal F6584289	Ship From LaVergne, TN
Pallets Out 23	Loading Pos.	Scale Tkt #	Chep # 749186 Ship Date 11/22/2023

RECEIPT BY CUSTOMER - Accepted as Listed			
Date	Received By	Company Name	With Exceptions As Noted <input type="checkbox"/>
Net Weight	Gross Weight	Total Qty:	Ordered Shipped
40,188	42,311	1,687	1,687

LOADING - Signatures below indicate agreement that the items & quantities above are correct.			
Carrier	SCAC	NAVJ	Freight Chg Terms: Collect to Buyer
Navajo Express			
Date	Driver Signature	TB Signature	

(Signature of consignor)

SHIPPER LOAD - CARRIER UNLOAD

Page 2 of 2

ORIGINAL BILL OF LADING

<b>Trinidad 140 International Blvd</b> <b>LaVergne, TN 37086</b>		<b>Ship To</b> <b>BOL No.</b> <b>8004028</b>	
<small>RECEIVED subject to the "COMMON CARRIER RATE AGREEMENT" or the "CONTRACT between the Shipper and Carrier on the date of shipment, the property described below, in apparent 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 fixed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier</small>		<b>Walmart #6096</b> <b>300 Enterprise Rd</b> <b>Johnstown, NY 12095</b>	
<b>Customer</b> <b>Walmart Stores Inc</b>		<b>Auth #: 30489470</b>	
<b>CID#</b> <b>#6096</b>		<b>Delivery Appt. is Required</b>	
<b>Cust PO No:</b> <b>6779378023</b>		<b>Phone</b> <b>518-736-3074</b>	
<b>Instructions</b>		<b>Del. Notice Lead Time</b> <b>72 hrs</b>	
<b>Pick-up or Del.</b> <b>PICK-UP</b>		<b>Receiving Hours</b>	
<b>Del. Appt. Date</b>		<b>Del. Appt. Time</b>	
<b>SID #:</b> <b>469820921</b>		<b>Confirmation No</b>	

Item Number	GTIN	Description	Quantity	
			Ordered	Shipped
		Customer Item: 555554058		
960393530	20078742076212	6/5# dis cs Great Value Parboiled Rice	66	66
		Customer Item: 555554055		
8463932538	20078742200778	8/42oz cs Great Value Instant White Rice	162	162
		Customer Item: 576760805		

**Driver: Please sign and return all Bills of Lading**

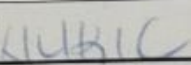
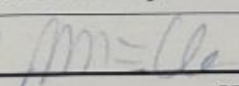
If any problems are encountered enroute or at delivery; Email: [Expeditors@TrinidadBenham.com](mailto:Expeditors@TrinidadBenham.com)  
 Phone: 800-330-0320 Fax: 303-220-1490

<b>Trailer Loaded</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Trailer Counted</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets <input type="checkbox"/> By Driver / Pieces	
<b>Pallets In</b> 23	<b>Trailer #</b> H03234	<b>Seal</b> F6584289	<b>Ship From</b> LaVergne, TN
<b>Pallets Out</b> 23	<b>Loading Pos.</b>	<b>Scale Txt #</b>	<b>Chep #</b> 749186
		<b>Ship Date</b> 11/22/2023	

Subject to Section 7 of the Terms and Conditions of Carriage, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign

RECEIPT BY CUSTOMER - Accepted as Listed				
<b>Date</b>	<b>Received By</b>	<b>Company Name</b>	<b>With Exceptions As Noted</b> <input type="checkbox"/>	
<b>Net Weight</b> 40,188	<b>Gross Weight</b> 42,311	<b>Total Qty:</b>	<b>Ordered</b> 1,687	<b>Shipped</b> 1,687

The Carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

LOADING - Signatures below indicate agreement that the items & quantities above are correct.		
<b>Carrier</b> Navajo Express	<b>SCAC</b> NAVJ	<b>Freight Chg Terms:</b> Collect to Buyer
<b>Date</b> 11/22/2023	<b>Driver Signature</b> 	<b>TB Signature</b> 

SHIPPER LOAD - CARRIER UNLOAD

ORIGINAL BILL OF LADING

**Trinidad 140 International Blvd**  
 Benham Corporation  
**LaVergne, TN 37086**

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the "CONTRACT" between the Shipper and Carrier on the date of shipment, the property described below, in apparent 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, except as specifically agreed to in writing by the Shipper and the Carrier.

Ship To **BOL No. 8004028**  
**Walmart #6096**  
**300 Enterprise Rd**  
**Johnstown, NY 12095**

Customer **Walmart Stores Inc** CID# **#6096**

Delivery Appt. is Required **Auth #: 30489470**

Cust PO No: **6779378023**

Phone **518-736-3074**

Del. Notice Lead Time **72 hrs**

Instructions

Pick-up or Del. **PICK-UP**

Receiving Hours

Del. Appt. Date

Del. Appt. Time

Confirmation No

SID #: **469820921**

Customer Order Information							
Customer Order Number	Order Quantity	Weight	Pallet or Slip	Must Deliver By	Destination Number	PO Type Number	Department Number
6779378023	1,687	42,311	Plt	11/24/23	06096	20	00092

Item Number	GTIN	Description	Quantity	
			Ordered	Shipped
860393580	20078742077844	10/2# dis cs Great Value Brown Long Grain Rice	170	170
	Customer Item: 555554041			
860393180	40078742371328	10/2# dis cs Great Value Great Northerns	85	85
	Customer Item: 555554045			
860393220	40078742371366	10/2# dis cs Great Value Large Limas	85	85
	Customer Item: 555554042			
860393500	40078742352051	10/2# dis cs Great Value Long Grain Rice	170	170
	Customer Item: 555554046			
861393450	10078742364725	18/1# dis cs Great Value Green Split Peas	102	102
	Customer Item: 654256201			
861393230	10078742364756	18/1# dis cs Great Value Lentils	102	102
	Customer Item: 654228022			
861393500	40078742352044	18/1# dis cs Great Value Long Grain Rice	85	85
	Customer Item: 555554050			
475393100	50078742371486	6/4# dis cs Great Value Pintos	66	66
	Customer Item: 555554061			
960393500	70078742352069	6/5# dis cs Great Value Long Grain Rice	594	594

Continued on Next Page

Trailer Loaded	Trailer Counted
<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets <input type="checkbox"/> By Driver / Pieces

Pallets In	Trailer # H03234	Seal F6584289	Ship From LaVergne, TN
Pallets Out 23	Loading Pos.	Scale Tkt #	Chep # 749186 Ship Date 11/22/2023

Subject to Section 7 of the Terms and Conditions of Carriage, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign

RECEIPT BY CUSTOMER - Accepted as Listed					
Date	Received By	Company Name	With Exceptions As Noted <input type="checkbox"/>		
Net Weight 40,188	Gross Weight 42,311	Total Qty: 1,687	Ordered 1,687	Shipped 1,687	

The Carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

LOADING - Signatures below indicate agreement that the items & quantities above are correct.			
Carrier Navajo Express	SCAC NAVJ	Freight Chg Terms: Collect to Buyer	
Date 11/22/23	Driver Signature [Signature]	TB Signature [Signature]	

SHIPPER LOAD - CARRIER UNLOAD

Page 1 of 2



ORIGINAL BILL OF LADING



Trinidad Benham Corp.  
140 International Blvd  
LaVergne, TN 37086

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the "CONTRACT" between the Shipper and Carrier on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually or collectively, and is not subject to any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

BILL OF LADING / PACKING LIST

BOL No.

8004028

Ship To

Walmart #6096  
300 Enterprise Rd  
Johnstown, NY 12095

Delivery Appt. is Required

Auth #: 30489470

Customer	CID#
Walmart Stores Inc	#6096
Cust PO No:	6779378023

Phone  
518-736-3074

Del. Notice Lead Time  
72 hrs

Instructions
PICK-UP
Del. Appt. Date
SID #:
469820921

Pick-up or Del.

Receiving Hours

Del. Appt. Time

Confirmation No

Customer Order Information

Customer Order Number	Order Quantity	Weight	Pallet or Slip	Must Deliver By	Destination Number	PO Type Number	Department Number
6779378023	1,687	42,311	Pit	11/24/23	06096	20	00092

Item Number	GTIN	Description	Quantity	
			Ordered	Shipped
860393580	20078742077844	10/2# dis cs Great Value Brown Long Grain Rice	170	170
	Customer Item: 555554041			
860393180	40078742371328	10/2# dis cs Great Value Great Northerns	85	85
	Customer Item: 555554045			
860393220	40078742371366	10/2# dis cs Great Value Large Limas	85	85
	Customer Item: 555554042			
860393500	40078742352051	10/2# dis cs Great Value Long Grain Rice	170	170
	Customer Item: 555554046			
861393450	10078742364725	18/1# dis cs Great Value Green Split Peas	102	102
	Customer Item: 654256201			
861393230	10078742364756	18/1# dis cs Great Value Lentils	102	102
	Customer Item: 654228022			
861393500	40078742352044	18/1# dis cs Great Value Long Grain Rice	85	85
	Customer Item: 555554050			
475393100	50078742371486	6/4# dis cs Great Value Pintos	66	66
	Customer Item: 555554061			
960393500	70078742352069	6/5# dis cs Great Value Long Grain Rice	594	594

Continued on Next Page

Trailer Loaded		Trailer Counted	
<input checked="" type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver / Pallets <input type="checkbox"/> By Driver / Pieces
Pallets In	Trailer # H03234	Seal F6584289	Ship From LaVergne, TN
Pallets Out 23	Loading Pos.	Scale Tkt #	Chop # 749186 Ship Date 11/22/2023

Subject to Section 7 of the Terms and Conditions of Carriage, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign

RECEIPT BY CUSTOMER - Accepted as Listed			
Date	Received By	Company Name	With Exceptions As Noted <input type="checkbox"/>
Net Weight	Gross Weight	Total Qty:	Ordered Shipped
40,188	42,311	1,687	1,687

The Carrier shall not make delivery of this shipment without payment of freight and all lawful charges

LOADING - Signatures below indicate agreement that the items & quantities above are correct.			
Carrier	SCAC	NAVJ	Freight Chg Terms: Collect to Buyer
Date	Driver Signature	TB Signature	
11/22/2023	[Signature]	[Signature]	

SHIPPER LOAD - CARRIER UNLOAD

Page 1 of 2



ORIGINAL BILL OF LADING



Equip ID: 03234  
Equip Arrival: 11/24/23 0742  
Carrier: NAVJ  
Seal: 6584289  
Reset:  
Door/Zone: APPOINTMENT  
Del Date: 11/24/23 0805

Status: AP  
Temp1:  
Temp2:  
Temp3:  
Fuel Lvl: 50  
Dept: SCGR  
Type: 53'

201

I have read and understand the posted copy of Wal-Mart's:  
Appointment / Drop Rules and Regulations

Driver Signature: \_\_\_\_\_



Delivery: 23920446

DC: 6096