



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

Invoice Date: 11/28/2023  
Invoice #: 3074782  
Terms: NET 30  
Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/26/2023		115 Logistics Dr, Shoemakersville, PA 19555, USA - 1818 South Poinciana Boulevard, Kissimmee, FL, 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**





SUNDAY 1:00 AM  
4/26/23

First Solar, Inc.  
350 W. Washington St.  
Suite 600  
Tempe Arizona 85288  
US

## Truck Bill of Lading

<b>Ship From:</b>			
First Solar, Inc. 28380 Tracy Road Walbridge OH United States 43465		<b>Shipment No:</b> 400064581	
<b>Ship To:</b>		<b>Carrier Name:</b> COYOTE LOGISTICS, LLC	
Starr Solar Ranch, LLC 424 Loma Blanca Road Roma TX United States 78584		<b>Trailer Number:</b> W31702	
		<b>Seal Number:</b> UL-2533527	
		<b>SCAC:</b> CLLQ	
		<b>Carrier/Pro Number:</b>	
<b>Third Party Freight charges Bill To:</b>		<b>Freight Charge Terms:</b>	
		Freight charge terms prepaid.	
<b>Special Instructions:</b>			

CUSTOMER ORDER INFO			
Order No.	PO#	Quantity	Description of Goods
3144-767	STARR PO1	513 EA	S6P-A-B15-CS-QED13-ET-LS-A-E1-4

GOODS FURNISHED BY SHIPPER							
Handling Unit				LTL Only			
Qty	Type	Weight	H.M (x)	LOT	Commodity Description	NMFC#	Class
19	Pallet	17698.5 KG	True	460	S6P-A-B15-CS-QED13-ET-LS-A-E1-4		
19		17698.5 KG	Grand Total				

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

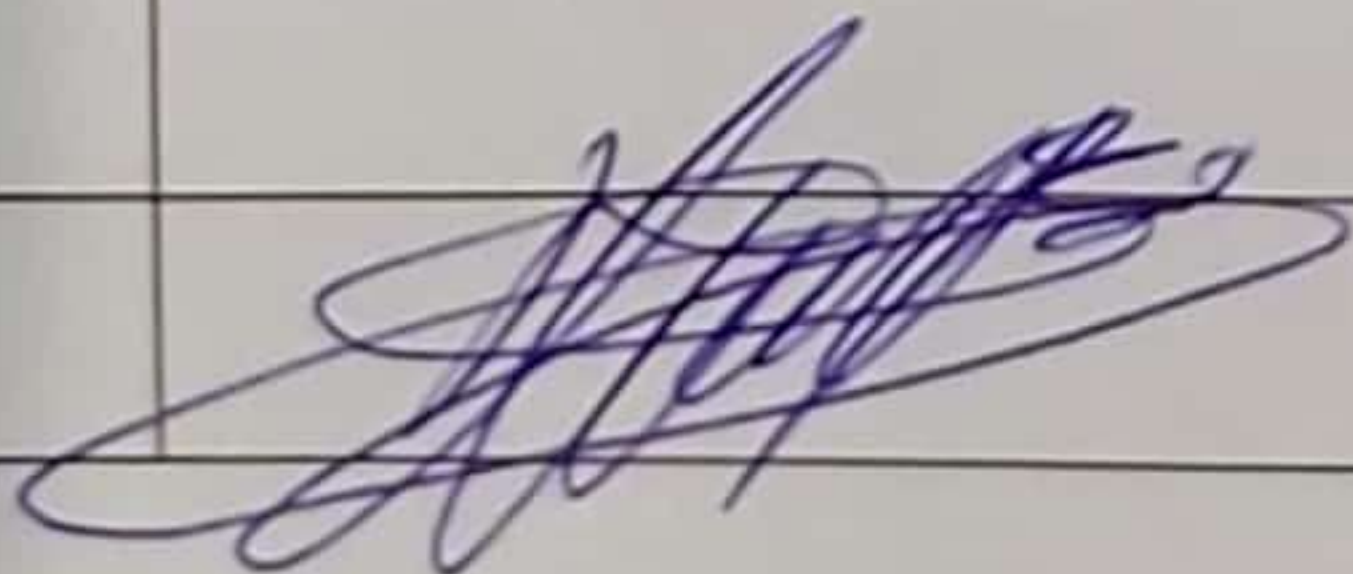
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

-----Per-----

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

Received, subject to individually determined rates are contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.

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

<b>SHIPPER SIGNATURE/DATE</b> 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 11-26 LN	<b>Truck Loaded</b> Loaded by shipper	<b>Freight Counted</b> Freight counted By shipper	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier Certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. 
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944686/ZIGI FREIGHT INC



This letter shall confirm that ZIGI FREIGHT INC  
has agreed to carry the following load:

TO: ZIGI FREIGHT INC  
FROM: Maribel Madera - Logistic  
LOAD#: 3074782 PIECES: 00000 WEIGHT: 44064  
MILES: 1012 RATE: 2000.00 TOTAL: 2000.00

PHONE: 630-485-7370  
FAX: 000-000-0000

11/24/2023 12:17

\*\*\*\*\* 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:

NIAGARA - SHOEMAKER N04  
115 LOGISTICS DR, SUITE A  
BLD 100, LOT 1A  
SHOEMAKERSVILLE PA 19555  
APPT: 11/26/2023 0100

PO/BOL: 35042003 NB30895814

Trailer Requirements: Van/Reefer  
\*\*\*\*\*  
Temperature Requirements: Dry/Reefer TEMP:  
\*\*\*\*\*

PICKUPS AND DROPS:

NONE

FINAL CONSIGNEE \*\*\*\*\*

MCLANE / SUNEAST INC.  
1818 POINCIANA BLVD  
KISSIMMEE FL 34741  
APPT: 11/28/2023 0200

NEGOTIATION COMMENTS:

NONE

CARRIER: ZIGI FREIGHT INC

Navajo Expedited

AUTH.  
SIGNATURE \_\_\_\_\_

AUTH.  
SIGNATURE Maribel Madera - Log

\*\*\*\*\* 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 : M.MADERA@NAVAJO.COM  
Phone : 800-241-2948 / 720-853-4699  
Contact: Maribel Madera - Logistic  
Fax : 303-487-5059

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 11/26/23 01:34 AM EST		<b>BILL OF LADING</b>		Page 1 of 1				
<b>SHIP FROM</b>			<b>SHIP TO</b>					
Name: N04 Address: 115 Logistics Drive, Suite A City/State/Zip: Shoemakersville, PA 19555 SID#: 55518143      FOB: <input type="checkbox"/>			Bill of Lading Number: 35042003 Master Bill of Lading Number: 55518143 Customer PO#: MEY0007263-01 Reference #: Delivery #: 35042003 Shipment #: 55518143					
<b>SHIP TO</b>			<b>CARRIER DETAILS</b>					
Name: MCLANE Location #: 1818 POINCIANA BLVD MCLANE SUNEAST Address: 1818 POINCIANA BLVD MCLANE SUNEAST City/State/Zip: KISSIMMEE, FL 34758 CID#:      FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: NAVAJO EXPRESS INC Address: 1400 W 64TH AVE City/State/Zip: DENVER CO 80221 SCAC: NAVE      Pro number: Trailer number: 97971 Seal Number: 13818212					
<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)      Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>								
POD INSTRUCTIONS: Carrier FAX (909) 494-4456      Or Email To : Orders@niagarawater.com								
<b>Customer Order Information</b>								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1020	18360	1020	17	SSU10L18PDMCH		1L.DM.SEVEN SELECT PURE. 18P.T.60.CH	00052548618704	44064 lbs
<b>Totals</b>								
1020	18360	1020	17					44064 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456						<b>Receiving Stamp:</b>		
<b>CARRIER</b>								
<b>CARRIER SIGNATURE/PICKUP DATE</b>				<b>FACILITY CHECKOUT</b>				
<i>alejandros perez</i> Property described above is received in good Order, except as noted. Print Name: alejandros perez				If the 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. Consignor Signature _____ Date _____				
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				COD Amount: \$ _____ LTL ONLY				
				NMFC # _____ CLASS _____				
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.						Driver Name: alejandros perez Driver Initials: <i>alejandros perez</i> NBL Initials: _____		
<b>CARRIER INSTRUCTIONS</b>								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please call 909-230-4486 for assistance.								

MCLANE		Date: 11/28/23
PO #: MEY0007263-01		
Trailer #: 97971	Q: <input checked="" type="checkbox"/>	
Total Rec'd #: _____	S: <input checked="" type="checkbox"/>	
Rec'd By: <i>[Signature]</i>	D: <input checked="" type="checkbox"/>	
Driver Signature: _____		
Pallets: CHEP 17 White	iGPS <input checked="" type="checkbox"/>	
Seal #: 13818212	Bad Pallets <input checked="" type="checkbox"/>	
Seal Intact <input checked="" type="checkbox"/> N	Driver Unload <input checked="" type="checkbox"/> N	

82751640 / T=741

(786) 543-5951

(1)



## BILL OF LADING

Nº. 15303

<b>INLAND FREIGHT:</b> Standard	<b>DATE:</b> 11/14/2023	<b>DUE DATE:</b> 11/20/2023
<b>DELIVERY TO:</b> SAM'S CLUB 1911 CONTINENTAL BLVD CHARLOTTE NC 28273	<b>PICK UP FROM:</b> BAUDUCCO FOODS INC 1705 1705 NW 133rd AVE. SUITE 101 MIAMI FL 33182	
<b>P.O. NUMBER:</b> 6180932368 <b>S.O. NUMBER:</b> 1185308		

## QUANTITY

## DESCRIPTION

## GROSS WEIGHT

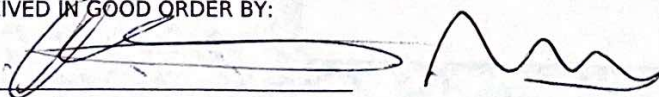
6510

40003917 - 20PK WAFER SS TUB 282OZ (UNIT)

16079.700

TOTAL ==&gt;

16079.700

<b>Pallets Quantity :</b> 31	
<b>Pallets Dimension :</b> 40 X 48 X 72	
RECEIVED IN GOOD ORDER BY:	
	11/20/23
CARRIER	DATE AND TIME RECEIVED
RECEIVED IN GOOD ORDER BY:	
SAM'S CLUB 1911 CONTINENTAL BLVD CHARLOTTE NC 28273	
DATE AND TIME RECEIVED	

DELIVERY # 82751640

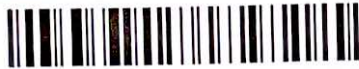
11/19/2023

@ 5:00 AM

Sealed -&gt; 8290719

TA=97971





Equip ID: 97971 Status: AP  
Equip Arrival: 11/21/23 1825 Temp1:  
Carrier: IELC Temp2:  
Seal: 3290119 Temp3:  
Reseal: Fuel Lvl:  
Door/Zone: APPOINTMENT Dept: SAXD  
Del Date: 11/21/23 1900 Type: 53'

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

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



Delivery: 82751640 DC: 8206

Sam's DC 8206	
Receiver #	162966 TR# 97971
PO#	6180932368 TS 31
Total Received	6510
Over <input checked="" type="checkbox"/>	Short <input checked="" type="checkbox"/>
Damage Kept <input checked="" type="checkbox"/>	ROC Damage <input checked="" type="checkbox"/>
Rec'd By	K. BAH Date 11/21/23



# BILL OF LADING

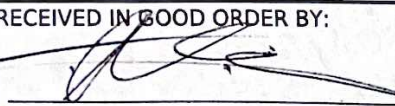
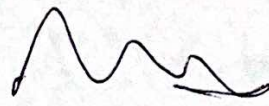

No. 15234

2

718-993-3732

<b>INLAND FREIGHT:</b> Standard	<b>DATE:</b> 11/09/2023	<b>DUE DATE:</b> 11/15/2023 11/17
<b>DELIVERY TO:</b> FOODFEST DEPOT 500 E 132nd St Bronx NY 10454	<b>PICK UP FROM:</b> BAUDUCCO FOODS INC 1705 1705 NW 133rd AVE. SUITE 101 MIAMI FL 33182	
<b>P.O. NUMBER:</b> FFD11082023		
<b>S.O. NUMBER:</b> ORDER MI US 1177175 HAS BEEN SAVED.		

QUANTITY	DESCRIPTION	GROSS WEIGHT
10	40004007 - PANETTONE VANILLA 12X240OZ	0.000
208	40003939 - 12PK TRAY WAFERS 500Z ASSORTED	1052.480
1	40003605 - FULL PAL DP 20PK WAFER SS TUB 210X282OZ	600.000
25	40002289 - BUTTER COOKIES 12X12OZ	345.000
208	40002708 - 10 PK MARIA COOKIES 70OZ	2600.000
1	40003855 - FULL PLT DP-20PK DUO CAKE TUB 210X190OZ	600.000
TOTAL ==>		5197.480

<b>Pallets Quantity : 5</b>	
<b>Pallets Dimension : 40 X 48 X 72</b>	
RECEIVED IN GOOD ORDER BY:	
	
CARRIER	DATE AND TIME RECEIVED
RECEIVED IN GOOD ORDER BY:	
FOODFEST DEPOT 500 E 132nd St Bronx NY 10454	
<b>RECEIVED</b> NOV 22 2023 BY: 	DATE AND TIME RECEIVED

5 pallet subject to count  
11/20/2023

FCTS 0AM - 2PM





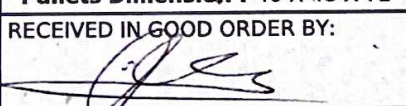
# BILL OF LADING

Nº. 15391

631-563-8402

<b>INLAND FREIGHT:</b> Standard	<b>DATE:</b> 11/17/2023	<b>DUE DATE:</b> 11/20/2023
<b>DELIVERY TO:</b> GIUNTA'S WAREHOUSE INC 20 Montauk Blvd, Oakdale Ny 11769	<b>PICK UP FROM:</b> BAUDUCCO FOODS INC 1705 1705 NW 133rd AVE. SUITE 101 MIAMI FL 33182	
<b>P.O. NUMBER:</b> GUINTAS11202023-LINE		
<b>S.O. NUMBER:</b> 1190546		

QUANTITY	DESCRIPTION	GROSS WEIGHT
3	40003606 - 1/2 PAL DP 20PK WAFER SS TUB 135X282OZ	1080.000
3	40004136 - 1/2 PALLET DP 24PK CHOCO BISCUIT TUB	16137.000
3	40003832 - 1/2 PLT DP - 20PK DUO CAKE TUB 135X190OZ	1080.000
*TOTAL ==>		18297.000

<b>Pallets Quantity :</b> 5	
<b>Pallets Dimension :</b> 40 X 48 X 72	
RECEIVED IN GOOD ORDER BY: 	11/20/23
CARRIER	DATE AND TIME RECEIVED
RECEIVED IN GOOD ORDER BY:	
GIUNTA'S WAREHOUSE INC 47-05 METROPOLITAN AVE QUEENS NY 11385	DATE AND TIME RECEIVED

11/20/2023

FCFS 8AM - 1PM





6850 W. 63<sup>rd</sup> St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Driver	ALEJANDRO	Co-Driver		Truck	741	Trailer	97971
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\*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
11/20/23	MEDLEY, FL	
Date	End Location City, State, Zip Code	Notes
11/20/23	MEDLEY, FL	
Date	PICKUP City, State, Zip Code	Notes
11/25/23	OAKDALE, NY 11769	
Date	DELIVERY City, State, Zip Code	Notes
11/26/23	SHOBMAKERSVILLE, PA	
Date	PICKUP City, State, Zip Code	Notes
11/28/23	KISSIMMEE, FL	
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes





SUNDAY 1:00 AM  
4/26/23

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350 W. Washington St.  
Suite 600  
Tempe Arizona 85288  
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Starr Solar Ranch, LLC 424 Loma Blanca Road Roma TX United States 78584		<b>Trailer Number:</b> W31702	
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		<b>SCAC:</b> CLLQ	
		<b>Carrier/Pro Number:</b>	
<b>Third Party Freight charges Bill To:</b>		<b>Freight Charge Terms:</b>	
		Freight charge terms prepaid.	
<b>Special Instructions:</b>			

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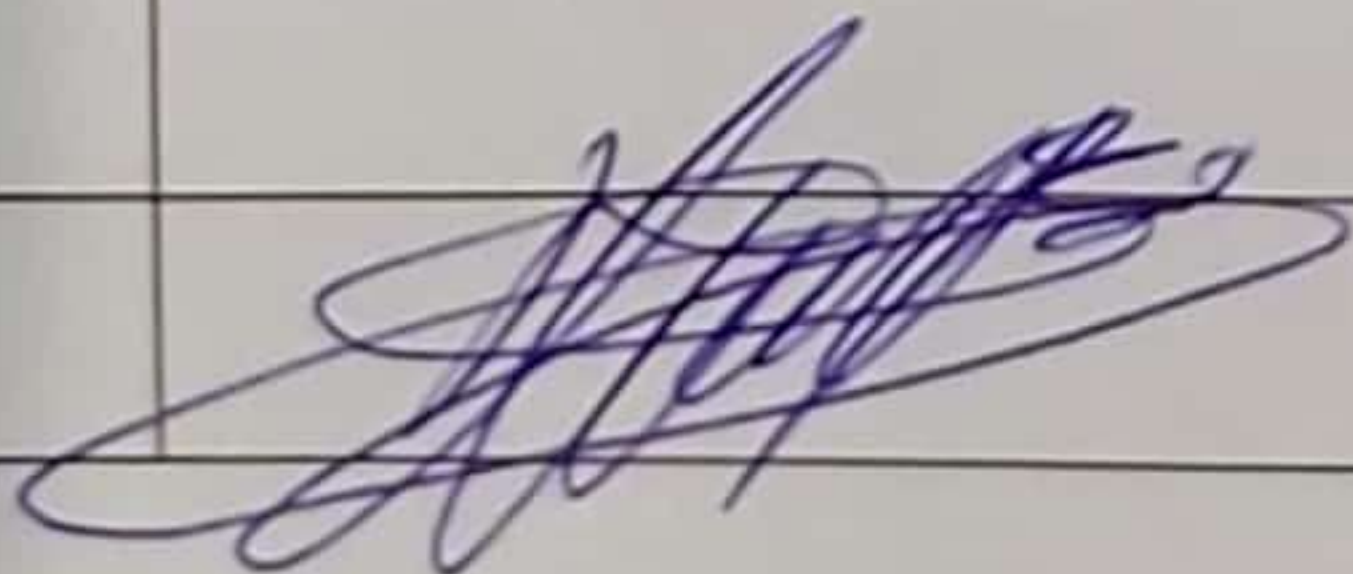
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<b>SHIPPER SIGNATURE/DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT 11-26 LN	<b>Truck Loaded</b> Loaded by shipper	<b>Freight Counted</b> Freight counted By shipper	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier Certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. 
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