



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

Invoice Date: 01/05/2024  
Invoice #: 3085930  
Terms: NET 30  
Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/04/2024		5000 West Roosevelt Road, Chicago, IL, USA - 63 Green Mountain Road, Hazleton, PA, USA			
			1	\$2,050.00	\$2,050.00

<b>TOTAL</b>
\$2,050.00

**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: Steven Castillo - Logisti  
LOAD#: 3085930 PIECES: 98000 WEIGHT: 39100  
MILES: 671 RATE: 2050.00 TOTAL: 2050.00

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

01/03/2024 13:32

\*\*\*\*\* 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:

GRAPHIC PACKAGING  
5000 W ROOSEVELT  
0600-2100 M-F  
CHICAGO IL 60644  
APPT: 01/04/2024 1000-1100

PO/BOL: 4510272405 500000390096

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

PICKUPS AND DROPS:

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

TWP-TAMAQUA  
63 GREEN MOUNTAIN ROAD  
HAZLETON PA 18202  
APPT: 01/05/2024 0800

NEGOTIATION COMMENTS:

CARRIER: RIKI TRANSPORTATION INC Navajo Expedited  
AUTH. AUTH.  
SIGNATURE Nick Vujasevic SIGNATURE Steven Castillo - Lo

\*\*\*\*\* 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 : S.CASTILLO@NAVAJO.COM  
Phone : 800-241-2948 / 720-853-4699  
Contact: Steven Castillo - Logisti  
Fax : 303-487-5059

**Straight Bill of Lading**  
Short Form — Original — Not Negotiable



Chicago Carton Plant  
(8039)

Shipper's No. 888334  
Ship Date 01/03/2024  
Delivery Date 01/05/2024

Carrier: CUST PICK UP	FOR CHICAGO, IL	Vehicle No. 2240
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RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of issue of this Original Bill of Lading. Customer 386809 Pick Ticket No 110028  
At Chicago, IL 60644 FROM GPI Roosevelt Warehouse Page: 2

**SHIP TO**  
TWP TANAKUA  
61 Green Mountain Road  
DOCK APPT 570-710-6513  
Hazleton, PA 16801  
[TANAK]

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning the person or persons in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**SHIPPED TO**  
REYNOLDS CONSUMER PRODUCTS LLC (JAX)  
1900 WEST FIELD CT  
LAKE FOREST, IL 90045

From (City, State, Zip)	Customer Reference Number	Weight	Description	Pallets	Cases Packed	Quantity	Weight
				46 Pallets shipped at		541lbs	2,484
DO NOT RECEIVE ON MONDAYS Dock appt required - email RCPTQAShippingAppointments@reynoldsbrands.com or call Kathy/Nancy 570-710-6513-seal#3456304 or 570-225-3633 RECEIVING HOURS Tue-Fri 8AM-4PM				Pallets are in good conditions and loaded correctly for transportation Date & Time 1/04/24 Signature Alex P			

No Packages Cases/Pallets	Description of Articles, Special Marks and Exceptions	Weight (Sub. To Car)	Class or Rate	Subject to Section 7 Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	Received \$
1119/46	Prt'd. Pulpboard KD Boxes NMFC# 29280	37061	55	Signature of Consignor: Shipment Terms Customer Pickup	To apply in prepayment of the charges on the property described herein Agent or Cashier Per (The signature here acknowledges only the amount prepaid) Charges advanced \$
<small>* If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on weight, 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 347</small>					21.7
<small>1 The floor boxes used for this specifications set forth in the box maker's certificate heron, and all other requirements of Rule 41 of the Consolidated Freight Classification. 2 Shipper's Imprint in blue ink stamp; not a part of bill of lading approved by the Interstate Commerce Commission.</small>					

5000 West Roosevelt Road  
Chicago, IL 60644

Shipper, per

Agent, per

(Driver's Signature)

