



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

Invoice Date: 02/03/2024  
Invoice #: 3094329  
Terms: NET 30  
Due Date: 03/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		5003b Holabird Avenue, Baltimore, MD, USA - 38279 West Red Arrow Highway, Paw Paw, MI, USA			
			1	\$1,033.00	\$1,033.00

<b>TOTAL</b>
\$1,033.00

**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: CONNER Desmond - Logistic  
LOAD#: 3094329 PIECES: 180 WEIGHT: 22095  
MILES: 615 RATE: 1033.00 TOTAL: 1033.00

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

01/31/2024 11:49

\*\*\*\*\* 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:

BERRY GLOBAL  
5003B HOLABIRD AVE  
NEED STRAPS/LOAD LOCKS  
BALTIMORE MD 21224  
APPT: 02/01/2024 1500

Trailer Requirements: Van  
\*\*\*\*\*  
\*\*\*\*\*

PICKUPS AND DROPS:  
NONE  
FINAL CONSIGNEE \*\*\*\*\*

COCA COLA  
38279 WEST RED ARROW HWY  
PAW PAW MI 49079  
APPT: 02/02/2024 1200

NEGOTIATION COMMENTS:

CARRIER: RIKI TRANSPORTATION INC Navajo Expedited  
AUTH. SIGNATURE Conor Smith AUTH. SIGNATURE CONNER Desmond - 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.....: \_\_\_\_\_ Pickup#: \_\_\_\_\_

Cell#.....: \_\_\_\_\_

Del#....: \_\_\_\_\_

Trk#/Trl#.: \_\_\_\_\_



\*\*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 : CONNER.DESMOND@NAVAJO.COM  
Phone : 800-241-2948 / 720-853-4699  
Contact: CONNER Desmond - Logistic  
Fax : 303-487-5059

DATE: 2/01/2024

## BILL OF LADING

Page 1

BERRY GLOBAL, INC.  
5003B HOLABIRD AVE.  
BALTIMORE, MD 21224SHIP FROM  
443 957-6585

BILL OF LADING NUMBER: 07909936

BAR CODE SPACE

SID#: 8873650

TMS Load #: 460775343

SHIP TO  
REFRESCO PAW PAW PLANT/MI  
38279 RED ARROW HIGHWAY EAST  
PAW PAW MI 49079

LOC#:

CARRIER NAME: NAVAJO EXPRESS INC

TRAILER NUMBER: W97031

SEAL NUMBER(S): 0050524

SCAC: NAVE  
PRO NUMBER:

BAR CODE SPACE

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

PREPAID ☒ COLLECT ☐ 3rd PARTY ☐☐ Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

## Load Locks Required - Y N

2/3-SATURDAY FOR APPT EMAIL: PAWPAWSCHEDULING@REFRESCO.COM  
CONTACT-GARETT- PAWPAWSCHEDULING@REFRESCO.COM OR  
CALL PH: 269-657-8480. IF YOU ARE UNABLE TO CONTACT PAWPAW  
FOR AN APPOINTMENT CONTACT THE CSR TAMRA BARDWELL @ 501-760-  
4519 OR EMAIL TAMRABARDWELL@BERRYGLOBAL.COM. TAMRA WILL  
CONTACT THE CUSTOMER DIRECTLY. THANK YOU, TB

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date: Apt. Time:	ADDITIONAL SHIPPER INFO
4509826545	83	16449		Y N		
				Y N		
				Y N		
				Y N		
				Y N		
				Y N		
GRAND TOTAL	83	16449				

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTN ONLY
QTY	TYPE	QTY	TYPE		NMFC NO. CLASS
		45	BX	7785	156600-4 175
		38	BX	8664	156600-5 125
83	SKID			3735	199550- 70
				SKIDS	
83		83		20184	

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of any units or classifications whether individually determined or filed with any federal or state regulatory agency, or determined by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

SHIPPER SIGNATURE / DATE

This is to certify that the herein named contents are properly described, packaged, marked and labeled and are in proper condition for transportation according to applicable laws on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTN Only."

TRAILER LOADED: FREIGHT COUNTED:

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

## GRAND TOTAL

COD AMOUNT: \$

FEE TERMS: COLLECT: ☐ PREPAID: ☐  
CUSTOMER CHECK ACCEPTABLE: ☐

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

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 has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

BILL OF LADING NUMBER: 07909936

TMS Load #: 460775343

CARRIER NAME: NAVAJO EXPRESS INC  
TRAILER NUMBER: W97031  
SEAL NUMBER(S): 0050524

### THIRD PARTY FREIGHT CHARGES BILL TO:

THIRD PARTY FREIGHT CHARGES BILL TO:

**FREIGHT CHARGE TERMS:** (Freight charges are prepaid unless marked otherwise)

	PREPAID	X	COLLECT	3rd PARTY
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☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

Load Locks Required - Y N

2/3-SATURDAY FOR APPT EMAIL: PAMFANSCHEDULING@REFRESO.COM  
CONTACT-GARETT- PAMFANSCHEDULING@REFRESO.COM OR  
CALL PH: 269-657-8480. IF YOU ARE UNABLE TO CONTACT PAMFAM  
FOR AN APPOINTMENT CONTACT THE CSR TAMRA BARDWELL @ 501-760-  
4519 OR EMAIL TAMRABARDWELL@BERYGLOBAL.COM. TAMRA WILL  
CONTACT THE CUSTOMER DIRECTLY THANK YOU, TB

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	Apt. Date: Apt. Time:	ADDITIONAL SHIPPER INFO
45098265-45	83	16449		Y N		
				Y N		
				Y N		
				Y N		
				Y N		
				Y N		
GRAND TOTAL	83	16449				

## CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE QTY	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>*Commodities requiring special or additional care must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 260.</small>	LTL ONLY
			45 BX	7785		Plastic film	NMFC NO 159800-4
			36 BX	8654		Plastic films	CLASS 175
	63	S/KD		3735		SKIDS	159800-5
							199550-
							70
	63			20164		GRAND TOTAL	

[illegible][illegible]

BILL OF LADING

DATE: 2/01/2024

BILL OF LADING NUMBER: 07909936

BERRY GLOBAL INC.  
5003B HOLABIRD AVE  
BALTIMORE, MD 21224

SID#: 8873650

REFRESCO PAW PAW PLANT/MI  
38279 RED ARROW HIGHWAY EAST  
PAW PAW MI 49079

TMS Load #:

460775343

CARRIER NAME: NAVAJO EXPRESS INC

TRAILER NUMBER: W97031

SEAL NUMBER(S): 0050524

SCAC: NAVE

PRO NUMBER:

BAR CODE SPACE

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

PREPAID ☒ COLLECT ☐ 3rd PARTY ☐

Master Bill of Lading: with attached underlying Bills of Lading

(check box)

SPECIAL INSTRUCTIONS:

Load Locks Required - Y N  
CALL SATURDAY FOR APT. EMAIL: PAMPANSCHEDULING@REFRESCO.COM  
CONTACT GARRETT - PAMPANSCHEDULING@REFRESCO.COM OR  
CALL PH: 269-657-8480. IF YOU ARE UNABLE TO CONTACT PAMPAN  
FOR AN APPOINTMENT CONTACT THE CSR TAMRA BARDWELL @ 501-760-  
4519 OR EMAIL TAMRABARDWELL@BERRYGLOBAL.COM. TAMRA WILL  
CONTACT THE CUSTOMER DIRECTLY. THANK YOU, IS

RECEIVED

*[Handwritten signature]*

FEB 2 2024 11:15 AM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP (Circle One)	ADDITIONAL SHIPPER INFO	
					Apt. Date:	Apt. Time:
4509826545	83	16449		Y N		
				Y N		
				Y N		
				Y N		
				Y N		
				Y N		
GRAND TOTAL	83	16449				

CARRIER INFORMATION

COMMODITY DESCRIPTION				LTL ONLY	
H.M.	WEIGHT (LB)	TYPE	CLASS	NMFC NO.	CLASS
(X)	7785	45 BX	175	156600-4	175
	8664	38 BX	125	156600-5	125
	3735		70	199550-	70
83					
GRAND TOTAL	20184				

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from any other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted in writing, is in condition (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 or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

SHIPPER SIGNATURE / DATE: *[Signature]* / 2-1-24

TRAILER LOADED: FREIGHT COUNTEY: ☒ By Shipper ☐ By Driver

SHIPPER SIGNATURE / PICKUP DATE: *[Signature]* / *[Date]*

CARRIER SIGNATURE / PICKUP DATE: *[Signature]* / *[Date]*

Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.