



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

Invoice Date: 02/11/2024  
Invoice #: 3096449  
Terms: NET 30  
Due Date: 03/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		594 N INDUSTRIAL PARK RD, MILTON PA 17847 - 1001 NORTH SLATE FARM RD, NORTH PLATTE NE 69101-7774			
			1	\$3,000.00	\$3,000.00

<b>TOTAL</b>
\$3,000.00

**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#: 3096449 PIECES: 1878 WEIGHT: 43269  
MILES: 1338 RATE: 3000.00 TOTAL: 3000.00

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

02/08/2024 08:28

\*\*\*\*\* 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:

CONAGRA/Ryder MILTON PLAN  
594 N INDUSTRIAL PARK RD  
ONLY LOAD DV!!!  
MILTON PA 17847  
APPT: 02/08/2024 1600  
PU# 702815392N

PO/BOL: 6630263873 03491007028153922

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

PICKUPS AND DROPS:

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

WAL-MART 7018 GROC DC  
3001 E STATE FARM RD  
NORTH PLATTE NE 69101-7774  
APPT: 02/11/2024 0800

NEGOTIATION COMMENTS:

CARRIER: RIKI TRANSPORTATION INC Navajo Expedited  
AUTH. AUTH.  
SIGNATURE 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 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](mailto:carrierinvoices@navajo.com)

Navajo Express Inc, 1400 W. 64th Ave Denver, CO 80221

Email : [M.MOSS@NAVAJO.COM](mailto:M.MOSS@NAVAJO.COM)  
Phone : 800-241-2948 / 720-853-4699  
Contact: MAC MOSS - Logistics  
Fax : 303-487-5059



Order #: 11917056

SHIP FROM:

MILTON PLANT & RYDER  
LOGISTICS  
CONAGRA BRANDS, INC.  
594 N Industrial Park Rd  
MILTON PA 17847-9219

SHIP TO:

Wal-Mart DC 7018  
3001 E STATE FARM RD  
NORTH PLATTE NE 69101-7774

For Over/Short/Damage or other issues  
please call: (800)-375-0338

Ship Date: 02/08/2024

SCAC: NELD

Carrier: NAVAJO EXPRESS INC

VICS BOL #:03491007028153922

Pro #: 3096449

Trailer #: H03257

Seal #: 0068449

Appointment:

Trans Method: Motor (Com. Carrier)

STOP 1:

Wal-Mart DC 7018  
3001 E STATE FARM RD  
NORTH PLATTE NE 69101-7774  
Phone Number  
Delivery Date: 02/11/2024

Stop BOL: 95457329

VICS BOL: 0349100600294464

Stop BOL:

VICS BOL:

TRL Arrival Date/Time:

Load Completion Date/Time:

Stop BOL:

VICS BOL:

Appt. Date/Time:

Stop BOL:

VICS BOL:

DRV Check in:

DRV Check out:

Live / Drop

Special Instructions:

00092 0020 POS REPLEN 25197424 Condition - Dot Foods Allowance Amount - 35284 Percent - 1SPECIAL INSTRUCTIONS NO PRETICKET  
===== TRUCK# 01 FOR  
928333924 =====

Stop	Customer PO	Order Number	Case Count	Pallet Count	PAL TYPE	Net Weight	Gross Weight	Cube	Hazmat	Fr. Cd.
1	6630263873	11917056	1878.000	19	CHEP	36576	41939	1053		
TOTALS			1878.000	19		36576	41939	1053		

Pallet Weight: 1330  
Total Weight: 43269

Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise to the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. We hereby certify that the following described product, which is offered for shipment in commerce, had been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

In the event parties have not previously agreed to a written agreement, this BOL will be subject to written terms and conditions at <http://www.conagrabrands.com/shipping-terms>

Carrier Signature:

Shipper Signature:

Consignee:

Date:

Date:

Shipment must follow all D.O.T. rules and regulations.

Subject to section 7 of conditions of applicable bill of lading.

Signed: Conagra Brand Inc.

Keep Temperature at:

Freight charge Terms (prepaid unless otherwise marked)

Prepaid \_\_\_\_\_ collect \_\_\_\_\_ 3rdparty \_\_\_\_\_



<b>Ship From:</b> MILTON PLANT & RYDER LOGISTICS CONAGRA BRANDS, INC. 594 N Industrial Park Rd MILTON PA 17847-9219 USA	<b>Stop BOL # (Delivery Number):</b> 95457329		<b>SCAC:</b> NELD
	<b>Vessel ID:</b> H03257	<b>Seal:</b> 0068449	<b>Ship Date:</b> 02/08/2024
<b>Stop:</b> Wal-Mart DC 7018 3001 E STATE FARM RD NORTH PLATTE NE 69101-7774 USA	<b>Carrier:</b> NAVAJO EXPRESS INC		<b>PRO #:</b>
	<b>Order #:</b> 11917056		<b>Consignee Phone Number:</b>
<b>Stop #:</b> 1	<b>Customer Purchase Order:</b> 6630263873		<b>Delivery #:</b> 95457329
<b>Order Date:</b> 02/06/2024	<b>Customer #:</b> 20003444		<b>Trans. Method:</b> Motor (Com. Carrier)

CMIR	Item #	Item Description	BATCH	Sell By Date	Batch CS Count	SKU Case Count	UOM	Net Weight	Gross Weight	Cube	NMFC Code
009262669	6414404302	CB BFRNI 24/15Z	2100400320	12/23/2025	384.000	384.000	CS	8640	9799	227	73227
009262690	6414404306	CB MINI RAV 24/15Z	2100401820	01/07/2026	384.000	384.000	CS	8640	9857	227	73227
009262830	6414404315	CB RAV BF 24/15Z	2100336320	12/18/2025	288.000	288.000	CS	6480	7393	170	73227
009262802	6414404322	CB SPAG MTBL 24/14.5Z	2100402620	01/15/2026	192.000	192.000	CS	4176	4756	113	73227
	6251042590	CHEP Pallets		01/15/2026	0	0	EA	1330	1330	57	
009262627	6414404304	CB LSGNA 24/15Z	2100403720	01/26/2026	96.000	96.000	CS	2160	2464	57	73227
009263502	6414404310	CB MINI RAV 12/40Z	2100335420	12/09/2025	54.000	54.000	CS	1620	1811	39	73227
009264104	6414404710	CB MW MINI BITES MICRO BF RAV 12/7.5Z	2100401120	07/04/2025	176.000	176.000	CS	990	1320	47	73225
009264174	6414404717	CB MW SPAG/MTBL 12/7.5Z	2100403220	07/25/2025	176.000	176.000	CS	990	1260	47	73225
009203814	6414486802	CB RAV BF 4PK 6/4/15Z	2100400920	12/29/2025	64.000	64.000	CS	1440	1639	36	73227
009248602	6414486809	CB MINI RAV 4PK 6/4/15Z	2100401920	01/08/2026	64.000	64.000	CS	1440	1640	36	73227
<b>Totals</b>					1878.000	1878.000		36576	41939	996	
Pallet Weight 1330      Pallet Count = 19      Total Weight = 41939											

Original Shipping Facility



Order #: 1917056

SHIP FROM:

MILTON PLANT & RYDER  
LOGISTICS  
CONAGRA BRANDS, INC.  
594 N Industrial Park Rd  
MILTON PA 17847-9219

SHIP TO:

Wal-Mart DC 7018  
3001 E STATE FARM RD  
NORTH PLATTE NE 69101-7774

For Over/Short/Damage or other issues  
please call: (800)-375-0338

Ship Date: 02/08/2024

SCAC: NELD

Carrier: NAVAJO EXPRESS INC

VICS BOL #:03491007028153922

Pro #: 3096449

Trailer #: H03257

Seal #: 0068449

Appointment:

Intact Seal.

Trans Method: Motor (Com. Carrier)

STOP 1:

Wal-Mart DC 7018  
3001 E STATE FARM RD  
NORTH PLATTE NE 69101-7774  
Phone Number  
Delivery Date: 02/11/2024

Stop BOL: 95457329

VICS BOL: 0349100600294464

Stop BOL:

VICS BOL:

2/8

TRL Arrival Date/Time:

Load Completion Date/Time:

1350

Stop BOL:

VICS BOL:

2/8

Appt. Date/Time:

1600

Stop BOL:

VICS BOL:

2/8

DRV Check in:

1300

DRV Check out:

Live / Drop

Special Instructions:

00092 0020 POS REPLEN 25197424 Condition - Dot Foods Allowance Amount - 35284 Percent - 1SPECIAL INSTRUCTIONS NO PRETICKET  
===== TRUCK# 01 FOR  
928333924 =====

Stop	Customer PO	Order Number	Case Count	Pallet Count	PAL TYPE	Net Weight	Gross Weight	Cube	Hazmat	Fr. Cd.
1	6630263873	11917056	1878.000	19	CHEP	36576	41939	1053		
TOTALS			1878.000	19		36576	41939	1053		

Pallet Weight: 1330

Total Weight: 43269

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In the event parties have not previously agreed to a written agreement, this BOL will be subject to written terms and conditions at <http://www.conagrabrands.com/shipping-terms>

Carrier Signature:

Shipper Signature:

Consignee:

Date:

Date:

Keep Temperature at:  
Freight charge Terms (prepaid unless otherwise marked)  
Prepaid \_\_\_\_\_ collect \_\_\_\_\_ 3rdparty \_\_\_\_\_

Shipment must follow all D.O.T. rules and regulations.  
Subject to section 7 of conditions of applicable bill of lading.  
Signed: Conagra Brand Inc.



## Trailer Control Record

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

TRAILER CONTROL RECORD: 1404456

DC#: DC 7018

03257	NAVJ	25197424	02/11/2024 08:00	02/11/2024 07:57
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 00668449	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: mhb002c	CURRENT SEAL#: 00668449	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 200005840

## RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 608	DELIVERY COMMENTS:
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## RECEIVING DOCK

DOOR#: 201	ASSIGNED BY:	CLOSED BY: jfitzp1
	DRIVER ARRIVAL AT WINDOW: 02/11/2024 08:23	UNLOAD END TIME: 02/11/2024 09:15
UNLOADER: tjk005l	UNLOAD START TIME: 02/11/2024 09:01	PAPERWORK AVAILABLE AT WINDOW: 02/11/2024 09:18

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

RETURN CONTENTS:	REASON:
DESCRIPTION:	

SEAL#:



Equip ID 03257 Status AP

TRAILER RELEASED

Equip Arrival 02/11/24 0757 Temp1

Carrier NAVJ Temp2

Seal 00668449 Temp3

Reseal Fuel Lvl 50

Door/Zone APPOINTMENT 201 Dept SCGR

Del Date 02/11/24 0800 Type 53'

AP ASSOCIATE:

REEFER TEMPS:

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

Driver Signature



Delivery# 25197424

DC 7018



## Trailer Control Record

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

TRAILER CONTROL RECORD: 1404456

DC#: DC 7018

03257	NAVJ	25197424	02/11/2024 08:00	02/11/2024 07:57
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 00668449	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: mhb002c	CURRENT SEAL#: 00668449	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 200005840

## RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 608	DELIVERY COMMENTS:
---------	------------------	-----------------	---------------	--------------------

## RECEIVING DOCK

DOOR#: 201	ASSIGNED BY:	CLOSED BY: jfitzp1
	DRIVER ARRIVAL AT WINDOW: 02/11/2024 08:23	UNLOAD END TIME: 02/11/2024 09:15
UNLOADER: tjk005l	UNLOAD START TIME: 02/11/2024 09:01	PAPERWORK AVAILABLE AT WINDOW: 02/11/2024 09:18

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
------------------	---------------------------------

## RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

## RE-ENTRY

## SEAL INFORMATION

SEAL#:	SEALED BY:
--------	------------

## RECEIVING OFFICE

TRAILER RELEASED BY#:

## OUTBOUND INFORMATION

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

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**WALMART INC.**  
**DC 7018**  
**DELIVERY CONFIRMATION REPORT**

Report Date 02/11/2024

User ID tj005l

Delivery # 25197424 Trailer # 03257 Carrier Code NAVJ Seal # 00668449 Arrival Date 02/11/2024 07:57:47 Receiving Start Time 02/11/2024 09:01:59 Receiving Stop Time 02/11/2024 09:15:19 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

## PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
6630263873	0	CONAGRA BRA NDS, INC.	-	20	1,878	1,878	0	0	0	0	0

## PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6630263873	1	9203814	00064144868018 CHEF BEEF RAVIOL 4PK	VNPK	64	64	64	0	0	0	-	0	-	0
6630263873	2	9248602	00064144868094 CHEF MINI RAVIOL 4PK	VNPK	64	64	64	0	0	0	-	0	-	0
6630263873	3	9262627	00064144043040 CHEF LASAGNA	VNPK	96	96	96	0	0	0	-	0	-	0
6630263873	4	9262669	00064144043026 CHEF BEEFARONI	VNPK	384	384	384	0	0	0	-	0	-	0
6630263873	5	9262690	00064144043064 CHEF MINI RAVIOLI	VNPK	384	384	384	0	0	0	-	0	-	0
6630263873	6	9262802	00064144043224 CHEF SPAG MEATBALLS	VNPK	192	192	192	0	0	0	-	0	-	0
6630263873	7	9262830	00064144043156 CHEF BEEF RAVIOLI	VNPK	288	288	288	0	0	0	-	0	-	0

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**WALMART INC.**  
**DC 7018**  
**DELIVERY CONFIRMATION REPORT**

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6630263873	8	9263502	00064144043101 CHEF MINI RAV 40OZ	VNPK	54	54	54	0	0	0	-	0	-	0
6630263873	9	9264104	00064144047109 CHEF MINI BF RAV CUP	VNPK	176	176	176	0	0	0	-	0	-	0
6630263873	10	9264174	00064144047178 CHEF SPAG MTBL CUP	VNPK	176	176	176	0	0	0	-	0	-	0

**Damage Codes:** D10 - Supplier claim with \$20 or more   D11 - Carrier claim with \$100 or more   D12 - Carrier claim less than \$100   D12 - Shipper Load Count   D29 - Concealed damage

**Rejection Codes:** R10 - Reject Vendor   R11 - Reject Carrier   NOF - Not our Freight

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