



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

Invoice Date: 02/12/2024
Invoice #: 3096570
Terms: NET 30
Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		2701 MIDPORT BLVD, WATERLOO IA, 50703 - 4875 SUSQUEHANNA TRAIL, YORK PA, 17406			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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

944686/ZIGI FREIGHT INC



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

TO: ZIGI FREIGHT INC
FROM: Tayler Palazzolo - Logist
LOAD#: 3096570 PIECES: 5496 WEIGHT: 44149
MILES: 939 RATE: 3100.00 TOTAL: 3100.00
PHONE: 630-485-7370
FAX: 000-000-0000
02/06/2024 14:40

***** 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:

WATERLOO PLANT
2701 MIDPORT BLVD
SHIPS 24/7 FLEXIBLE APPTS
WATERLOO IA 50703
APPT: 02/07/2024 1300

Trailer Requirements: Van

Temperature Requirements: Dry TEMP: XXX

PICKUPS AND DROPS:

NONE
FINAL CONSIGNEE *****

ES3
4875 SUSQUEHANNA TRAIL
STRICT APPTS
YORK PA 17406
APPT: 02/09/2024 0800

NEGOTIATION COMMENTS:
NONE

CARRIER: ZIGI FREIGHT INC Navajo Expedited
AUTH. AUTH.
SIGNATURE Milo Morrison SIGNATURE Tayler Palazzolo - L

***** 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.
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**Please include this rate information with your invoice.

Invoice Email: carrierinvoices@navajo.com

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

Email : T.PALAZZOLO@NAVAJO.COM
Phone : 800-241-2948 / 720-853-4699
Contact: Tayler Palazzolo - Logist
Fax : 303-487-5059



STRAIGHT BILL OF LADING

Order #: 4503956032

SHIP FROM:
WATERLOO PLANT
2701 MIDPORT BLVD
WATERLOO IA 50703-9709
USA

SHIP TO:
ES3 YORK IMC
4875 SUSQUEHANNA TRAIL
YORK PA 17406

Ship Date: 02/07/2024
SCAC: NELD
Carrier: NAVAJO EXPRESS INC
VICS BOL #: 03491007028138851
Pro #: 3096570
Trailer #: 244787
Seal #: 0158281
Appointment:

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

Trans Method: Motor (Com. Carrier)

STOP 1:
ES3 YORK IMC
4875 SUSQUEHANNA TRAIL
YORK PA 17406
Phone Number (603) 354-6108
Delivery Date: 02/09/2024

Stop BOL: 83134915
VICS BOL: 03491006002942688

Stop BOL:
VICS BOL:

Stop BOL:
VICS BOL:

Stop BOL:
VICS BOL:

TRL Arrival Date/Time:
10:00
2-7-24
(Live / Drop)

Load Completion Date/Time:
11:52
2-7-24

Appt. Date/Time:
17:00
2-7-24

DRV Check in:
DRV Check out:

Special Instructions:

Stop	Customer PO	Order Number	Case Count	Pallet Count	PAL TYPE	Net Weight	Gross Weight	Cube	Hazmat	Frt. Cd.
1		4503956032	5496.000	0	SLIPSHEET	38296	43999	2140		
TOTALS			5496.000	0		38296	43999	2140		

Pallet Weight:
Total Weight: 43999

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: _____
Date: _____

Shipper Signature: *M. O'Connor*
Date: 2-7-24

Consignee: _____

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.



STRAIGHT BILL OF LADING

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4875 SUSQUEHANNA TRAIL
YORK PA 17406

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SCAC: NELD

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2701 MIDPORT BLVD
WATERLOO IA 50703-9709
USAFor Over/Short/Damage or other issues
please call: (800)-375-0338

Pro #: 3096570

Trailer #: 244787

Seal #: 0158281

Appointment:

Trans Method: Motor (Com. Carrier)

STOP 1:
ES3 YORK IMC
4875 SUSQUEHANNA TRAIL
YORK PA 17406
Phone Number (603) 354-6108
Delivery Date: 02/09/2024Signature: Chris Smith
Printed Name: Chris Smith
** C&S / ES3 York PA **Date: 02-09-24
Total # Cases Received: 5496
Issues itemized by UPC below: CASESStop BOL: 83134915
VICS BOL: 03491006002942688Stop BOL:
VICS BOL:Stop BOL:
VICS BOL:Stop BOL:
VICS BOL:

TRL Arrival Date/Time:

Load Completion Date/Time:

Appt. Date/Time:

DRV Check in:

10:00

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2-7-24

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Live / Drop

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Date:

Date:

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Prepaid collect 3rdpartyShipment must follow all D.O.T. rules and regulations.
Subject to section 7 of conditions of applicable bill of lading.
Signed: Conagra Brand Inc.