



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

Invoice Date: 02/23/2024
Invoice #: 3100832
Terms: NET 30
Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		821 Clark St, Conneaut, OH 44030, USA - 180 SRIVISTAR ROAD, WESTFIELD, MA 01085			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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: Ashley Henson - Logistics
LOAD#: 3100832 PIECES: 26 WEIGHT: 10854
MILES: 474 RATE: 1450.00 TOTAL: 1450.00

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

02/22/2024 06:23

***** 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:

WAYNE DALTON
821 CLARK STREET
M-THURS FCFS 7- 1400
CONNEAUT OH 44030
APPT: 02/22/2024 0700

PO/BOL: 257998154 25074835

Trailer Requirements: Van

Temperature Requirements: Dry

PICKUPS AND DROPS:

NONE

FINAL CONSIGNEE *****

WESTFIELD FLATBED DIV
180 SERVISTAR ROAD
WESTFIELD MA 01085
APPT: 02/23/2024 1000

NEGOTIATION COMMENTS:

NONE

CARRIER: ZIGI FREIGHT INC

Navajo Expedited

AUTH. SIGNATURE Stephen Vacic

AUTH. SIGNATURE Ashley Henson - Logi

***** 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 : A.HENSON@NAVAJO.COM
Phone : 800-241-2948 / 720-853-4699
Contact: Ashley Henson - Logistics
Fax : 303-487-5025

**Shipping Order / Carrier Copy
Bill of Lading**

Date: 02/19/24

Page 1 of

Ship from (Consignor)				Bill of Lading Number 2326645 - 1.					
OVERHEAD DOOR CORPORATION WAYNE-DALTON PLASTICS DIVISION 1001 CHAMBERLAIN BLVD CONNEAUT, OH 44030									
Ship to (Consignee)				Carrier Name		CARRIER SELECTION PENDING			
ODC FI-WFIELD, MA FLATBED DIST RDC #1432 180 SERVISTAR INDUSTRIAL WAY Westfield, MA 01085				Trailer Number					
				Seal Number(s)					
Send Freight Invoice to:				SCAC TBA		Pro#			
ODC FI-WFIELD, MA FLATBED DIST R 180 SERVISTAR INDUSTRIAL WAY				Freight Charge Terms (Freight charges are prepaid unless marked otherwise)					
Do Not Top Load, Do Not Transload, Notify Shipper immediately of damage, accident or delay				Prepaid		Collect XX			
				XX		3rd Party			
				Master B/L		Individual B/L			
ORDER INFORMATION				Additional Shipper Information					
Order #	Cust Order #	# Pkgs	Weight	Pallet/Slip	Department Code wpmcn676				
19273505	257998154	0	0		Route ID Route: LTL-NE Load: 501 Date: 02/22/2024				
				8 skids with 7 cartons each					
				6 skids with 4 cartons each					
				80 cartons total					
Bill of Lading Information									
Handling Unit		Package		Weight	HM X	Commodity Description		LTL Only	
Qty	Type	Qty	Type			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC#	Class
14	PALLET	0		11776		DOORS, GARAGE OR INDUSTRIAL BLDG, NOI		34290	125
14	Totals	0	Totals	11,776		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 \$.00 per ."						COD Amount \$		Remit to:	
						COD Fees to be paid by:		OVERHEAD DOOR CORPORATION	
						Cashiers/Certified Check Only		P.O. Box 67	
								Mt. Hope, Ohio 44660	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)									
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.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
						OVERHEAD DOOR CORPORATION SHIPPER SIGNATURE			
SHIPPER SIGNATURE / DATE 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 state and federal regulations.				Trailer Loaded By Shipper		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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
				Freight Counted by Shipper					
Tim Pevehouse				02/19/24					

Date: 02/19/24

Memorandum
Bill of Lading

Page 1 of

ROYAL 3

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				Seal Number(s)				
Send Freight Invoice to:				SCAC TBA PCS: <u>80</u> Pro# <u>LOWES FDC #1432</u> SIGNATURE: <u>[Signature]</u> DATE: <u>2-23-24</u>				
ODC FI-WFIELD, MA FLATBED DIST R 180 SERVISTAR INDUSTRIAL WAY				Freight Charge Terms (Freight charges are prepaid unless marked otherwise)				
Do Not Top Load, Do Not Transload, Notify Shipper immediately of damage, accident or delay				Prepaid		Collect <input checked="" type="checkbox"/> 3rd Party		
				Master B/L		Individual B/L		
ORDER INFORMATION				Additional Shipper Information				
Order #	Cust Order #	# Pkgs	Weight	Pallet/Slip	Department Code	wpmcn676		
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Tim Pevehouse				Freight Counted by Shipper				
02/19/24								