



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

Invoice Date: 02/26/2024
Invoice #: 3102305
Terms: NET 30
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/24/2024		2814 South Second St, St Louis MO 63118 - 1 Belle Point PL, Fort Smith AR 72901			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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: Tayler Palazzolo - Logist
LOAD#: 3102305 PIECES: 19160 WEIGHT: 44256
MILES: 387 RATE: 1000.00 TOTAL: 1000.00

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

02/23/2024 13:47

***** 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:

ANHEUSER BUSCH
2814 SOUTH SECOND ST
ST LOUIS MO 63118
APPT: 02/24/2024 1100

Trailer Requirements: Van/Reefer

Temperature Requirements: Dry/Reefer TEMP: XXX

PICKUPS AND DROPS:

NONE
FINAL CONSIGNEE *****

BELLE POINT BEVERAGES
1 BELLE POINT PL
FCFS 0730-1500
FORT SMITH AR 72901
APPT: 02/26/2024 0700

NEGOTIATION COMMENTS:

CARRIER: RIKI TRANSPORTATION INC Navajo Expedited
AUTH. Steve Tatum AUTH.
SIGNATURE 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.....: Ginley Canga Romero
Cell#.....: (786) 538-9419
Trk#/Trl#.: 606 / PTLZ244735

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
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 - SHORT FORM - Original - Not Negotiable.

RECEIVED, subject to the contract between Shipper and Carrier is effected on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages specifically agreed to in writing by the Shipper and the Carrier. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.

ONE OF THE ANHEUSER-BUSCH COMPANIES

AT: ST. LOUIS, MO		BOL Number		Copy	
SHIPMENT NO.		903314055567		1	
29408881		DATE PLANNED		02/24/24	
CUSTOMER NO		90331		DATE SHIPPED	
02/24/24		NO. OF ITEMS		8	
		MODE OF SHIP		T	
		LOAD C. CODE		CC	
		CARRIER CODE		NAVE	
		TRAILER/CAR INITIALS AND NO.		PTLZ244735	

CONSIGNEE TO DESTINATION		SPECIAL INSTRUCTIONS	
BELLE POINT BEVERAGES INC		0	
1 BELLEPOINT FL		WEIR SURVEY	
FORT SMITH, AR 72501 4797823511		DRIVERS SPECIAL INSTRUCTIONS	

No. PACKAGES	Kind of Packages	Description of Articles, Special Marks And Exceptions	LBS	Weight (GROSS TO GROSS)	Date
112	PKG BEER	*** Tax Code: 403 4% MTL PURE GOLD 0.24/12 SUPIN 2/12 APL	29.78	3335	20AUG
234	PKG BEER	5% NATURAL LIGHT 30/12 AL CAN 2/15 SP	25.02	5855	19AUG
312	PKG BEER	5% NATURAL ICE 30/12 AL CAN SP DSKT NAC	24.88	7763	15FEB
156	PKG BEER	5% NATURAL ICE 30/12 AL CAN 2/15 SP CF	25.02	3903	21FEB
183	PKG BEER	5% BUD LIGHT 24/16 OZ CALNR 3/8 CF	27.42	5018	19AUG
490	PKG BEER	5% BUSCH LIGHT 24/12 AL CAN 2/12 SP CF	20.03	9815	21AUG
56	PKG BEER	5% BUSCH LIGHT 24/12 LMR LS PREPNT APL	29.61	1658	14AUG
450	PKG BEER	5% MICHELOB ULTRA 24/12 AL SLEEK CAN	20.11	9050	18AUG
1993	=====	TOTAL BEER WEIGHT	=====	46397	
25	PKG PALLET	DUNNAGE			
6	BULKHEADS	380100 PACKAGE PALLET	32.0	800	
5	PLASTIC SEPS	760009 BULKHEADS	35.0	210	
		760015 PLASTIC SEPS	24.0	120	
		TOTAL DUNNAGE WEIGHT		1130	
		TOTAL WEIGHT		47527	

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.	
THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THE BULKHEADS TO THE SHIPPER USING BUDNET.	
NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.	
WEIGHMASTERS CHECK-IN: BRENDAN POPHAM CHECK-OUT: ETHAN (NAZ-V) HANDEL	
PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER	
ST. LOUIS, MO 63118	
Printed: Sat Feb 24 14:16:56 CST 2024	
DRIVER PLEASE READ	
Anheuser-Busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you see a destination other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from Anheuser-Busch directly in the driver's office. If the driver cannot be reached, please proceed to the address on the BOL given to you while sealing out. Thank you for helping us work to reduce cargo theft.	

ANHEUSER-BUSCH, LLC Shipper	
ONE OF THE ANHEUSER-BUSCH COMPANIES	
Per: _____	
Agent: _____	

DRIVER SIGNATURE	

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of 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, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number
903314055567

Copy
1

Page 1

AT: ST. LOUIS, MO

SHIPMENT NO. 29408881	DATE PLANNED 02/24/24	NO. OF ITEMS 8	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE NAVE	7485345	SEAL NO
CUSTOMER NO 90331	DATE SHIPPED 02/24/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. PTLZ244735				

CONSIGNEE TO DESTINATION
BELLE POINT BEVERAGES INC
1 BELLEPOINT PL
FORT SMITH, AR 72901 4797823511



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE
NAVAJO SHIPPERS

DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES	Kind of Packages	Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 22243		*** Tax Code:403			
112	PKG BEER 110V3AC	4% MUL PURE GOLD O 24/12 SLPLN 2/12 APL OR/CA DEPOSIT/FILLS	29.78	3335	20AUG
234	PKG BEER 1115H35	5% NATURAL LIGHT 30/12 AL CAN 2/15 SP CF NAC	25.02	5855	19AUG
312	PKG BEER 1127030	5% NATURAL ICE 30/12 AL CAN SP DSTK NAC	24.88	7763	15FEB
156	PKG BEER 1127H35	5% NATURAL ICE 30/12 AL CAN 2/15 SP CF NAC	25.02	3903	21FEB
183	PKG BEER 1153KT6	5% BUD LIGHT 24/16 OZ CALNR 3/8 CF OR/CA DEPOSIT/FILLS	27.42	5018	19AUG
490	PKG BEER 1186246	5% BUSCH LIGHT 24/12 AL CAN 2/12 SP CF NAC	20.03	9815	21AUG
56	PKG BEER 1186A9B	5% BUSCH LIGHT 24/12 LNNR LS PREPNT APL OR/CA DEPOSIT/FILLS	29.61	1658	14AUG
450	PKG BEER 11T6LK6	5% MICHELOB ULTRA 24/12 AL SLEEK CAN 2/12 NAC	20.11	9050	18AUG
1993		TOTAL BEER WEIGHT		46397	
		DUNNAGE			
25	380100	PACKAGE PALLET	32.0	800	
6	760009	BULKHEADS	35.0	210	
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		TOTAL DUNNAGE WEIGHT		1130	
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**** END ****

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WEIGHMASTERS: CHECK-IN: BRENDAN POPHAM CHECK-OUT: ETHAN (NAZ-V) HANDEL

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

ONE BUSCH PLACE
ST. LOUIS, MO 63118

Printed: Sat Feb 24 14:16:56 CST 2024

DRIVER PLEASE READ

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft.

ANHEUSER-BUSCH LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES

Per: J/M

Agent

DRIVER SIGNATURE

COMPANY NAME