

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

This letter shall confirm that RIKI TRANSPORTATION INC has agreed to carry the following load:

708-303-5150 PHONE: TO: RIKI TRANSPORTATION INC FAX:

Tayler Palazzolo - Logist 02/23/2024 13:47 FROM:

3102305 PIECES: 19160 WEIGHT: 44256 LOAD#: 387 RATE: 1000.00 MILES: TOTAL: 1000.00

***** CONTINUOS 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 13 1100

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:

RIKI TRANSPORTATION INC CARRIER: Navajo Expedited

> Signature Steve Tatum

AUTH. SIGNATURE Tayler Palazzolo - L

PIO EXPEDITED

CRCENCY ACTION

BELIEF

##*#*#*#*# 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 tare 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

ey Canga Romero	Pickup#:	
) 538-9419	Del#:	TO EXPED
/ PTLZ244735		TAN BURGANCY ACTION BELLIN
	ey Canga Romero) 538-9419 / PTLZ244735) 538-9419 Del#:

Email

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

Fax

ANHEUSER-	PROM: ANHEUSER-BUSCH, LLC. ONE OF THE ANHEUSER-BUSCH COMPANIES	r. This Bill of Lad er. COMPANIES	ng is not subject.	ent, the property do	issued control and destinate as shown below. This Bill of Lidning is not subject to anything be good order except as moted comments and continuor of contents and continuor of contents of packages specifically agreed to in writing by the Simper and the Carter. This Bill of Lidning is not subject to anything or dissistances whether individually determined or fleet with any feeral or state regulatory agency, corporate in the Carter. ANHEUSER-BUSCH, LLC. ONE OF THE ANHEUSER-BUSCH COMPANIES	oted (contents and with any tederal or s	state regulatory	agency, except a	82 82
LOUIS, MO				BOL	BOL Number	Copy		1 02.00	
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FORT SMITH, AR 72901	01 4797823511			Wslr Survey					
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Northe Signor Herment:	Orde	3 BEER	13 A.C.	MUL PURE G	*** Tax Code:403 4% MUL PURE GOLD 0 24/12 SLPIN 2/12 APL	29.78	3335 2	20AUG	
and		BEER		NATURAL LI	SS NATURAL LIGHT 30/12 AL CAN 2/15 SP	25.02	5855 1	19AUG	
A-B LLC.		BEER		NATURAL IC	5% NATURAL ICE 30/12 AL CAN SP DSTK NAC	24.88	7763 1	15FEB	
	156 PK	PKG BEER 11	1127H35 5%	NATURAL IC	5% NATURAL ICE 30/12 AL CAN 2/15 SP CF	25.02	3903 2	21FEB	
to be prepaid write To be Prepaid:	183 PK	PKG BEER 11	1153KT6 5%	BUD LIGHT	5% BUD LIGHT 24/16 OZ CALNR 3/8 CF OR/CA DEPOSIT/FILLS	27.42	5018 1	19AUG	
PREPAID	490 PK	PKG BEER 11	1186246 5%	BUSCH LIGH	5% BUSCH LIGHT 24/12 AL CAN 2/12 SP CF	20.03	9815 2	21AUG	
				BUSCH LIGH	NAC. 5% BUSCH LIGHT 24/12 LNNR LS PREPNT APL OR/CA DEPOSIT/FILLS	29.61	1658 1	14AUG	
to apply in prepayment of the charges on the property	450 PK	PKG BEER 11	11T6LK6 5%	MICHELOB U	5% MICHELOB ULTRA 24/12 AL SLEEK CAN 2/12 NAC	20.11	9050	18AUG	
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			Printed:		Sat Feb 24 14:16:56 CST 2024				
ANHEUSER-BUSCH, LLC. Shipper ONE OF THE ANHEUSER-BUSCH COMPANTES	DRIVER PLEASE READ Anheuser-busch d than what is lis etc. Or being pr listed on this pr receive confirma	does not isted on t paperwork nation fro	change the his print lifferent y please	e destinat ed paperwo paperwork reach out r-busch di	INDIVER PRESS RAD. SINCE THE STREET OF THE	thing differ y a broker, er than the 6-244-2445 nation and	rent carrier, to to to		BMAN YNA9

FECTIVED subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in alternative contract consistent and condition of contents and contents and condition of contents and contents and condition of contents and contents and condition of contents and condition of contents and condition of contents and condition of contents and contents and condition of contents and condition of contents and condition of contents and condition of contents and contents and condition of contents and contents and condition of contents and condition of contents and condition of contents and condition of contents and contents and condition of contents and condition of contents and condition of contents and condition of contents and contents and condition of contents and condition of contents and condition ON THE Page 1 THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent. 5855 19AUG 7763 15FEB 3903 21FEB 5018 19AUG 9815 21AUG 1658 14AUG THE LOAD THE PROPERTY OF WATERIALS LOAD THE BULKHEADS THE BULKHEADS ARE THE PROPERTY OF NETTER THE PROPERTY OF NETTER TAKE UNDER THE NETTER THEN TO TON'S SOURCE BREWERY WITH YOUR NETTER THE TESTER TO THE NETTER THE TREATH THE TREAT 7485345 AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING.SHIPMENT MUST BE DELIVERED WITHOUT DELAY. Abherser-Durch does not change the destination on our shipments to anything different than what is listed on this printed because, it was baint outh by a broker carrier, etc. Or being provided different paperwork, if you are baint outh by a broker carrier, listed on this paperwork, please feach out to diver this see 1652 than the one receive continuation from another the correct destination and to moving the supplication are supplied to the carrier destination and to moving the supplied out the beautiful of the supplied and the carrier destination and to reduce so not be distinct to the supplied and the supplied out the supplied of the supplied out the supplied out the supplied out the supplied of the supplied out the supplied 800 210 120 25.02 27.42 20.03 29.61 32.0 TRAILER/CAR INITIALS AND NO. 4% MUL PURE GOLD 0 24/12 SLPLN 2/12 APL OR/CA DEPOSIT/FILLS PKG BEER 1115H35 5% NATURAL LIGHT 30/12 AL CAN 2/15 SP Sat Feb 24 14:16:56 CST 2024 ORIVERS SPECIAL INSTRUCTIONS MEIGHMASTERS:CHECK-IN:BRENDAN POPHAM CHECK-OUT:FTHAN (NAZ-V) HANDEL REMARENP POST-OFFICE ADDRESS OF THE SHIPER PTLZ244735 NAVE ONE BUSCH PLACE ST. LOUIS, MO 63118 **** END **** BOL Number 903314055567 OTAL DUNNAGE WEIGHT Tax Code: 403 COTAL BEER WEIGHT PACKAGE PALLETS PLASTIC SEPS CC TOTAL WEIGHT DUNNAGE NO. OF MODE OF Printed: PKG BEER 110V3AC 380100 760009 760015 FORT SMITH, AR 72901 4797823511 RIVER PLEASE READ 02/24/24 02/24/24 234 312 156 183 490 450 BELLE POINT BEVERAGES INC AT: ST. LOUIS, MO SHIPMENT NO. D 29408881 1 BELLEPOINT PL NAVAJO SHIPPERS - A-B LLC. of Consignor)
are to be prepare write
err, To be Prepare:
PREPAID 90331

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 Larten is our support to any tenth, and 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 Larten is our support to any tenth of 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 classications 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. Copy Page 1 ONE OF THE ANHEUSER-BUSCH COMPANIES BOL Number 7485345 903314055567 CARRIER CODE AT: ST. LOUIS, MO LOAD C MODE OF DATE PLANNED NO. OF EAL NAVE CC 02/24/24 TRAILER/CAR INITIALS AND NO. 3 29408881 PTLZ244735 SPECIAL INSTRUCTIONS 02/24/24 90331 BELLE POINT REVERAGES INC 1 BELLEPOINT PL FORT SMITH, AR 72901 4797823511 DRIVERS SPECIAL INSTRUCTIONS Weight (SUB Date LBS Kind of Packages, Description of Articles, Special Marks TO COR) NAVAJO SHIPPERS And Exceptions Tax Code: 403 3335 20AUG 4% MUL PURE GOLD O 24/12 SLPLN 2/12 APL 29.78 22243 ***Order: OR/CA DEPOSIT/FILLS PKG BEER 110V3AC 5% NATURAL LIGHT 30/12 AL CAN 2/15 SP CF NAC 5855 19AUG 112 25.02 7763 15FEB 5% NATURAL ICE 30/12 AL CAN SP DSTK NAC 24.88 1115H35 PKG BEER 234 3903 21FEB 5% NATURAL ICE 30/12 AL CAN 2/15 SP CF 1127030 A-B LLC PKG BEER 25.02 312 1127H35 PKG BEER 5018 19AUG 5% BUD LIGHT 24/16 OZ CALNR 3/8 CF 156 27.42 OR/CA DEPOSIT/FILLS If changes are to be prepare write. 1153KT6 PKG BEER 9815 21AUG 183 5% BUSCH LIGHT 24/12 AL CAN 2/12 SP CF 20.03 PREPAID 1186246 PKG BEER 490 5% BUSCH LIGHT 24/12 LNNR LS PREPNT APL 1658 14AUG 29.61 OR/CA DEPOSIT/FILLS 1186A9B 5% MICHELOB ULTRA 24/12 AL SLEEK CAN 2/12 NAC PKG BEER 56 9050 18AUG 20.11 PKG BEER 11T6LK6 450 ======= 46397 ---TOTAL BEER WEIGHT 1993 DUNNAGE 800 32.0 PACKAGE PALLETS 380100 25 210 35.0 BULKHEADS 760009 120 24.0 PLASTIC SEPS 760015 ====== 1130 The Sine boxes used for this TOTAL DUNNAGE WEIGHT appointantons set forth in the requirements of governing 47527 TOTAL WEIGHT The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on trefe effect at this time not specifically Lated helem. **** END **** two parts by a detrier by water, the AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING, SHIPMENT MUST BE DELIVERED WITHOUT shall state whether it is carrier's or DELAY. anippera weight. Bhipper a weight THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF anal govern unless otherwise ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET. evolution AUTE - Whore the rate is dependent on visue, propert en required to state specifically (1) writing the agreed or declared WEIGHMASTERS: CHECK-IN: BRENDAN POPHAM CHECK-OUT: ETHAN (NAZ-V) HANDEL value of the property The agreed or declared value of the property is hereby specifically stated by the shipper

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

ONE BUSCH PLACE ST. LOUIS, MO 63118

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

DRIVER PLEASE READ ANHEUSER-BUSCH LLC Shipper

to be not exceeding

Anheuser-busch does not change the destination on our shipments to anything different 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