



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

Invoice Date: 06/05/2024
Invoice #: 3134704
Terms: NET 30
Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		177 Wallaces Grant Dr, Mooresville, NC 28115, USA - 36 Valley View Dr, Jessup, PA 18434, USA			
			1	\$2,200.00	\$2,200.00
		broker will pay	1	\$135.00	\$135.00

TOTAL
\$2,335.00

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: Christopher Soriano - Log

06/04/2024 11:57

LOAD#: 3134704 PIECES: 00000 WEIGHT: 43248

MILES: 572 RATE: 2200.00 TOTAL: 2200.00

***** 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:

NIAGARA-MOORESVILLE (MOR)

178 MOORESVILLE BLVD

#DRY VAN ONLY#

MOORESVILLE NC 28115

APPT: 06/04/2024 1030-2359

**** Driver must call Navajo before checking ****
**** into the Shipper for Pickup Information ****

PO/BOL: 36068279

NB32240601

Trailer Requirements: Van/Reefer

Temperature Requirements: Dry/Reefer TEMP:

PICKUPS AND DROPS:

NONE

FINAL CONSIGNEE *****

MCLANES

43 VALLEY VIEW BUSINESS

PARK

JESSUP PA 18434

APPT: 06/05/2024 1200

NEGOTIATION COMMENTS:

CARRIER: ZIGI FREIGHT INC

Navajo Expedited

AUTH.

SIGNATURE Marisa Serano

AUTH.

SIGNATURE Christopher Soriano

***** 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 due 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 : C.SORIANO@NAVAJO.COM
Phone : 800-241-2948 / 720-853-4699
Contact: Christopher Soriano - Log
Fax : 303-487-5059

Date: 06/04/24 2:55 PM		BILL OF LADING		Page 1 of 1				
SHIP FROM		Bill of Lading Number: 36068279						
Name: MOR		Master Bill of Lading Number: 56654311						
Address: 178 Mooresville Blvd		Customer PO#: PAY0002074-01						
City/State/Zip: Mooresville, NC 28115		Reference #:						
SID#: 56654311	FOB: <input type="checkbox"/>	Delivery #: 36068279						
		Shipment #: 56654311						
SHIP TO		CARRIER DETAILS						
Name: MCLANE		Carrier Name: NAVAJO EXPRESS INC						
Location #:		Address: 1400 W 64TH AVE						
Address: 43 VALLY VIEW BUSINESS PA		City/State/Zip: DENVER CO	80221					
City/State/Zip: JESSUP, PA 18434		SCAC: NAVE	Pro number:					
CID#:	FOB: <input type="checkbox"/>	Trailer number: W94951						
Customer Phone:		Seal Number: 19077623						
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>						
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
240	1440	240	5	SST1GP6PDSCHB		1GP.DS.SEVEN SELECT.6P. BRICK.48.CH	00052548714499	12648 lbs
576	3456	576	12	SST1GP6PDORB		1GP.DR.SEVENSELECT.6P. BRICK.48.CH	00052548554118	30600 lbs
Totals								
816	4896	816	17					43248 lb
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (Receiving Stamp:		
CARRIER SIGNATURE/PICKUP DATE						FACILITY CHECKOUT		
MCLANE Date: 6-5-24 Property described above is received in good Order, except as noted. Trailer #: W94951 O: _____ Print Name: Total Rec'd: 816 S: _____ Rec'd By: Driver (N) D: _____ Signature: _____						If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____		
RECEIVED by signature and 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. Seal Intact Y / N Driver Unload Y / N						COD Amount: \$ _____ LTL ONLY NMFC # 0 CLASS _____		
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.						Appt Time: 6/4/24 7:30 AM Check In Time: 6/4/24 1:22 PM Check Out Time: 6/4/24 2:55 PM Delivery Time: 6/5/24 9:00 AM Driver Name: carlos solano Driver Initials: _____ NBL Initials: _____		
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								