



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

Invoice Date: 06/27/2024
Invoice #: 3142560
Terms: NET 30
Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		7561 INDUSTRIAL ALV, ALLENTOWN PA 18106 - 6870 SOUTHE FORK HWY, CLARKRANGE TN 38553			
			1	\$1,075.00	\$1,075.00

TOTAL
\$1,075.00

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: Tammy Holt - Logistics

06/26/2024 06:02

LOAD#: 3142560 PIECES: 00000 WEIGHT: 45000

MILES: 692 RATE: 1075.00 TOTAL: 1075.00

***** 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 BOTTLING ALN
7561 INDUSTRIAL BLVD
ALLENTOWN PA 18106
APPT: 06/26/2024 1200
PU 36165544

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

PO/BOL: 36165544

NB32382086

Trailer Requirements:

Van

Temperature Requirements:

Dry

TEMP:XX

PICKUPS AND DROPS:

NONE

FINAL CONSIGNEE *****

ASSOCIATE, 5321, CLARKRAN
6870 SOUTH YORK HWY
CLARKRANGE TN 38553
APPT: 06/27/2024 0700

NEGOTIATION COMMENTS:

CARRIER: ZIGI FREIGHT INC

Navajo Expedited

AUTH.

SIGNATURE Marisa Serano

AUTH.

SIGNATURE Tammy Holt - Logisti

***** 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.HOLMES@NAVAJO.COM
Phone : 800-241-2948 / 720-853-4699
Contact: Tammy Holt - Logistics
Fax : 303-487-5059



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 06/26/24 09:34 AM EST		BILL OF LADING		Page 1 of 1				
SHIP FROM		Bill of Lading Number: 36165544						
Name: ALN		Master Bill of Lading Number: 56819228						
Address: 7561 Industrial Blvd		Customer PO#: 25879						
City/State/Zip: Allentown, PA 18106		Reference #:						
SID#: 56819228		Delivery #: 36165544						
FOB: <input type="checkbox"/>		Shipment #: 56819228						
SHIP TO		CARRIER DETAILS						
Name: ASSOCIATE WHOLESALE GROCERS, INC.		Carrier Name: NAVAJO EXPRESS INC						
Location #:		Address: 1400 W 64TH AVE						
Address: 6870 SOUTH YORK HWY		City/State/Zip: DENVER CO 80221						
City/State/Zip: CLARKRANGE, TN 38553		SCAC: NAVE Pro number:						
CID#: FOB: <input type="checkbox"/>		Trailer number: 251822						
Customer Phone:		Seal Number 4961410						
Freight Charge Terms:		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>						
(freight charges are prepaid unless marked otherwise)								
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
1596	38304	1596	19	NDW05L24PDRCH N84	900031	05L.DR.NIAGARA NEW FILM. 24P.N.84.CH	002754100928	45007 lbs
Totals								
1596	38304	1596	19					45007 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456				Receiving Stamp:				
CARRIER SIGNATURE/PICKUP DATE				CARRIER		FACILITY CHECKOUT		
<i>jorge varela</i>				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 _____		Appt Time: 06/26/24 12:00 PM EST Check In Time: 06/26/24 08:47 AM EST Check Out: 06/26/24 09:34 AM EST Delivery Time: 06/27/24 08:00 AM EST Driver Name: jorge varela		
Property described above is received in good Order, except as noted.				COD Amount: \$		Driver Initials: <i>jorge varela</i>		
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.				LTL ONLY		NBL Initials: _____		
				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.								
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								



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Niagara Bottling, LLC

Date: 06/26/24 09:34 AM EST

BILL OF LADING

Page 1 of 1

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Name:	ALN	Master Bill of Lading Number: 56819228	
Address:	7561 Industrial Blvd	Customer PO#: 25879	
City/State/Zip:	Allentown, PA 18106	Reference #:	
SID#:	56819228	Delivery #: 36165544	
	FOB: <input type="checkbox"/>	Shipment #: 56819228	

SHIP TO		CARRIER DETAILS	
Name:	ASSOCIATE WHOLESALE GROCERS, INC.	Carrier Name:	NAVAJO EXPRESS INC
Location #:		Address:	1400 W 64TH AVE
Address:	6870 SOUTH YORK HWY	City/State/Zip:	DENVER CO 80221
City/State/Zip:	CLARKRANGE, TN 38553	SCAC:	NAVE Pro number:
CID#:		Trailer number:	251822
Customer Phone:	FOB: <input type="checkbox"/>	Seal Number	4961410

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"/>
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Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE		FACILITY CHECKOUT	
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Property described above is received in good Order, except as noted.		Check In Time: 06/26/24 08:47 AM EST	
Print Name: jorge varela		Check Out: 06/26/24 09:34 AM EST	
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.		Delivery Time: 06/27/24 08:00 AM EST	
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Consignor Signature		Driver Initials: <i>jorge varela</i>	
Date		NBL Initials:	
COD Amount: \$		LTL ONLY	
		NMFC # CLASS	
		0	

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.

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