



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

Invoice Date: 07/07/2024  
Invoice #: 3144892  
Terms: NET 30  
Due Date: 08/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2024		77 Industrial Way, Brigham City, UT 84302, USA - 4600 E 2nd St, Casper, WY 82609, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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: Gracie Burkett - Logistic

07/05/2024 09:00

LOAD#: 3144892 PIECES: 00000 WEIGHT: 40000-45504

MILES: 409 RATE: 1200.00 TOTAL: 1200.00

\*\*\*\*\* 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 SL2  
77 N INDUSTRIAL WAY  
BRIGHAM CITY UT 84302  
APPT: 07/06/2024 1400

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

PO/BOL: 36303040

NB32508053

Trailer Requirements: Van/Reefer  
\*\*\*\*\*  
Temperature Requirements: Dry/Reefer TEMP:  
\*\*\*\*\*

PICKUPS AND DROPS:

NONE

FINAL CONSIGNEE \*\*\*\*\*

SAMS CLUB  
4600 E 2ND ST  
CASPER WY 82609  
APPT: 07/07/2024 0400

NEGOTIATION COMMENTS:

CARRIER: RIKI TRANSPORTATION INC

Navajo Expedited

AUTH.  
SIGNATURE \_\_\_\_\_

AUTH.  
SIGNATURE Gracie Burkett - Log

\*\*\*\*\* 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 DEIVERY. 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 : G.BURKETT@NAVAJO.COM  
Phone : 800-241-2948 / 720-853-4699  
Contact: Gracie Burkett - Logistic  
Fax : 303-487-5059

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Date: 07/06/24 01:57 PM MST **BILL OF LADING**

SHIP FROM		BILL OF LADING NUMBER:	
Name:	SL2	Master Bill of Lading Number:	36303040
Address:	77 N Industrial Way W	Customer PO#:	9681927522
City/State/Zip:	Brigham City, UT 84302	Reference #:	
SID#:	56876385	Delivery #:	36303040
	FOB: <input type="checkbox"/>	Shipment #:	56876385

SHIP TO		CARRIER DETAILS	
Name:	WAL-MART STORES INC - SAMS CLUB	Carrier Name:	NAVAJO EXPRESS INC
Location #:		Address:	1400 W 64TH AVE
Address:	SAMS #6426 4600 E 2ND ST	City/State/Zip:	DENVER CO 80221
City/State/Zip:	CASPER, WY 82609	SCAC:	NAVE Pro number:
CID#:		Trailer number:	244741
Customer Phone:		Seal Number	0885666

Freight Charge	(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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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
960	38400	960	20	MMK05L40PDMCH NR02	645619149	05LDM.MEMBERS MARK 20% RPET.40P.N.48.CH	078742028477	45504 lbs

<b>Totals</b>	960	38400	960	20				45504 lbs
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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**

**CARRIER SIGNATURE/PICKUP DATE**

*royer gonzalez*

Property described above is received in good order, except as noted.

Print Name: *royer gonzalez*

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.

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.

**FACILITY CHECKOUT**

Appt Time: 07/07/24 04:00 AM MST

Check In Time: 07/06/24 01:04 PM MST

Check Out 07/06/24 01:57 PM MST

Delivery Time: 07/07/24 04:00 AM MST

Driver Name: royer gonzalez

Driver Initials: *royer gonzalez*

NBL Initials: \_\_\_\_\_

Consignor Signature

Date \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

LTL ONLY

NMFC # CLASS

0

# BILL OF LADING

Date: 07/06/24 01:57 PM MST

## SHIP FROM

Name:	SL2
Address:	77 N
City/State/Zip:	Bright
SID#:	5687

Bill of Lading Number:	36303040
Master Bill of Lading Number:	56876385
Customer PO#:	968192752
Reference #:	
Delivery #:	36303040
Shipment #:	56876385

## SHIP TO

Name: WAL-MART STORES INC - SAMS CLUB  
Location #:   
Address: SAMS #6425 4600 E 2ND ST  
City/State/Zip: CASPER, WY 82609  
CID#:   
Customer Phone:   
FOB: ☐

## CARRIER DETAILS

Carrier Name:	NAVAJO EXPRESS INC		
Address:	1400 W 64TH AVE		
City/State/Zip:	DENVER	CO	80221
SCAC:	NAVE	Pro number:	
Trailer Number:	244741		
Seal Number	0885666		

**Freight Charge**  
(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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POD INSTRUCTIONS: Carrier FAX (909) 494-4456

Or Email To : [Orders@niagarawater.com](mailto:Orders@niagarawater.com)

## Customer Order Information

[illegible]**Totals**

45504 lbs

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to ( ) 494-4456

Receiving Stamp:

## CARRIER

CARRIER SIGNATURE/PICKUP DATE

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

FACILITY CHECKOUT	
Appt Time:	07/07/24 04:00 AM MST
Check In Time	07/08/24 01:04 PM MST

Property described above is received in good Order, except as noted.

Print

Name: rover gonzalez

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.

Carrier certifies emergency response information was made available to the carrier's emergency response team.

## CARRIER INSTRUCTIONS

Customers should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

18-6425 PO # 91681927522  
Dept \_\_\_\_\_ Total Rec'd 400  
0 \_\_\_\_\_ S \_\_\_\_\_ D \_\_\_\_\_  
Received By *May myu* Date 7/7/24  
Carrier TR # \_\_\_\_\_  
Assignment \_\_\_\_\_ Date \_\_\_\_\_  
Chief Pals Field \_\_\_\_\_  
Pals Gov \_\_\_\_\_  
Bad \_\_\_\_\_ field \_\_\_\_\_  
Bad Pals Comment \_\_\_\_\_