



INVOICE

BILL TO:
DSCO LOGISTICS
1400 WEST 64TH AVENUE
DENVER, CO 80217

INVOICE DATE: 11/01/2024
INVOICE #: B63805
TERMS: NET 30
DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		14422 Best Ave, Santa Fe Springs, CA 90670, USA - I-75 & 3701 Russel Dyché Memorial, London, KY 40741			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

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: Blake Cornell - Logistics

10/31/2024 15:53

LOAD#: 3184000 PIECES: 00000 WEIGHT: 43800

MILES: 2187 RATE: 6000.00 TOTAL: 6000.00

***** 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 3PR
14422 BEST AVE
SANTA FE SPRING CA 90670
APPT: 10/31/2024 0700

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

PO/BOL: 37222351

NB33497433

Trailer Requirements: Van

Temperature Requirements: Dry

PICKUPS AND DROPS:

NONE

FINAL CONSIGNEE *****

WALMART GROC DC 6097
I-75 / 3701 RUSSEL DYCHE
MEMORIAL
LONDON KY 40741
APPT: 11/04/2024 0430

NEGOTIATION COMMENTS:

CARRIER: RIKI TRANSPORTATION INC

Navajo Expedited

AUTH. Steve Tatum
SIGNATURE

AUTH. _____
SIGNATURE Blake Cornell - Logi

***** 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 : B.CORNELL@NAVAJO.COM
Phone : 800-241-2948 / 720-853-4699
Contact: Blake Cornell - Logistics
Fax : 303-487-5059

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