

493447/DONALD R BALDWIN SR



This letter shall confirm that DONALD R BALDWIN SR has agreed to carry the following load:

TO: DONALD R BALDWIN SR PHONE: 832-445-9952 FAX: 000-000-0000
FROM: Eduardo Soriano - Logisti 05/14/2024 14:45
LOAD#: 3126962 PIECES: 00000 WEIGHT: 43404
MILES: 231 RATE: 800.00 TOTAL: 800.00

\*\*\*\*\* 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 HOUSTON HOU
14810 FAIRWAY PINES DRIVE
MISSOURI CITY TX 77459
APPT: 05/15/2024 0200
\*\*\*\* Driver must call Navajo before checking \*\*\*\*
\*\*\*\* into the Shipper for Pickup Information \*\*\*\*

PO/BOL: 36052862 NB32041074

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

PICKUPS AND DROPS:

NONE
FINAL CONSIGNEE \*\*\*\*\*

COSTCO
201 MEADOW FARMS ROAD
LAFAYETTE LA 70508
APPT: 05/15/2024 1130

NEGOTIATION COMMENTS:

CARRIER: DONALD R BALDWIN SR Navajo Expedited
AUTH. AUTH.
SIGNATURE SIGNATURE Eduardo Soriano - Lo

\*\*\*\*\* 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.

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 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 : E.SORIANO@NAVAJO.COM  
 Phone : 800-241-2948 / 720-853-4699  
 Contact: Eduardo Soriano - Logisti  
 Fax : 303-487-5059