

**Bill to:**

ATN LOGISTICS
602 MCELWAIN CT,
Bowling Green,
KY,
42101

Invoice Date: 04/14/2023

Invoice #: 59366

Terms: NET 30

Due Date: 05/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/14/2023		2316 South Hall Street, Webb City, MO, USA - 9300 Center Point Drive, Houston, TX, USA			
			1	1100	1100

TOTAL
1100

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



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 59366

Rate Confirmation

04/12/23 10:26:44 (EST)

F
R
O
M

C
A
R
R
I
E
R

FARUK MASIC
(314) 881-1919 X 6 (p)
(314) 949-2184 (f)
faruk@atnglobal.com

BRZ
(708) 303-5150 (p) Att: CONOR-7083035150/117

MC # 86875 Truck # 833
DOT 3119062 Trailer # 154912
Driver JOSHUA Cell # (929) 919-6458

Size & Type: 53' VAN
Pieces: 2788

Description: 16OZ 12-PACK GROCE
Weight: 42741

Miles: 583

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	TOTAL DISTANCE = 596 MI
TOTAL RATE	1100.00	

PICK 1

DON'S WHSE (WEBB CITY)
2316 S. HALL STREET
WEBB CITY MO 64870

Appointment 04/14/23 @ 14:00
Appt Notes: 1400-
Pieces: 2788
Weight: 42741
Ref # 100182890
Ref # 4504717524
Ref # 80425105

STOP 1

C0391 CCSWB - SOUTHPOI
9300 CENTER POINT DR
HOUSTON TX 77054
Hours : 0600-2200

Appointment 04/15/23 @ 11:00
Appt Notes: APPT 11:00
Ref # 4504717524

CARRIER MUST ENSURE COMMODITY IS MAINTAINED AT AMBIENT TEMPERATURE AND PROTECT FROM FREEZE IF REQUIRED. IF THERE IS CONCERN OVER FREEZING, CARRIER IS OBLIGED TO REQUEST THERMAL BLANKETS FROM WAREHOUSE BEFORE THE LOAD SHIPS. FAILURE MAY RESULT IN FULL CARGO CLAIMS.

TERMS AND CONDITIONS:

1. UNAUTHORIZED REBROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF LINEHAUL TO THE HAULING CARRIER.
2. SUBMIT ALL INVOICES/POD'S/SIGNED BOL'S/LUMPER RECEIPTS (IF ANY) TO BROKER OR AP@ATNLOGISTICSLLC.COM WITHIN 72 HOURS OF DELIVERY OR FEES MAY APPLY. FAILURE TO PROVIDE THE BOL/POD WITHIN 72 HOURS OF DELIVERY WILL MEAN FORFEITURE OF ANY AND ALL ACCESSORIALS DUE AND WILL INCUR A \$150.00 RATE DEDUCTION.
3. FAILURE TO REPORT LOAD STATUS CHANGES MAY RESULT IN RATE REDUCTION OR REMOVAL FROM LOAD. TONU'S PAID TO RECOVERY TRUCKS SOURCED DUE TO LACK OF COMMUNICATION WILL BE DIRECTLY DEDUCTED FROM CARRIER RESPONSIBLE.
4. UNLESS STATED OTHERWISE IN WRITING, LOAD IS TO BE HAULED USING A DEDICATED TRAILER. TRAILER MUST BE FOOD GRADE (NO HOLES, ODORS OR DEBRIS). TONUS WILL NOT BE ISSUED FOR REJECTED TRAILERS.
5. CARRIER IS RESPONSIBLE & OBLIGED TO:
 - CONFIRM SHIPMENT IS PROPERLY LOADED & SECURED BEFORE SEAL IS APPLIED.
 - APPLY SEAL TO TRAILER AND CONFIRM SEAL NUMBER MATCHES SHIPPER BOL. MISSING OR NON-APPLIED SEALS MAY RESULT IN FULL CARGO CLAIMS.
 - CONFIRM SHIPPING & RECEIVING ADDRESSES ON BOL MATCH RATE CONFIRMATION UNLESS

(Rate Confirmation Details on Next Page)

Carrier Signature Conor Smith

Date 04 / 12 / 23
M D

Send Carrier Bills to the Address Above

PRO # 59366

must appear on all Invoices



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 59366

Rate Confirmation

04/12/23 10:26:44 (EST)

F
R
O
M

FARUK MASIC
(314) 881-1919 X 6 (p)
(314) 949-2184 (f)
faruk@atnglobal.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: CONOR-7083035150/117
MC # 86875 Truck # 833
DOT 3119062 Trailer # 154912
Driver JOSHUA Cell # (929) 919-6458

STATED OTHERWISE. RETURN FEES ARE WAIVED IF NOT FULFILLED.

- ACCEPT AND MAINTAIN MACROPOINT TRACKING OR PROVIDE OTHER MEANS OF VISIBILITY. DETENTION FEES ARE WAIVED & DEDUCTIONS MAY APPLY (\$300.00) IF NOT FULFILLED.
- REPORT ANY FORM OF DELAYS OR PRODUCT ISSUES IMMEDIATELY UPON OCCURRENCE. RISK OF DETENTION MUST BE REPORTED WITHIN TWO (2) HOURS PRIOR TO ENTERING DETENTION. ANY OR ALL ACCESSORIAL FEES MAY BE WAIVED IF NOT FULFILLED.
- DISCLOSE ANY AND ALL EXCLUSIONS ON CARRIER'S CARGO INSURANCE POLICY. CARRIER SHALL, AT THEIR OWN COST AND EXPENSE, PROCURE AND MAINTAIN ALL LICENSES AND PERMITS REQUIRED TO HAUL THE FREIGHT REFERENCED HEREIN. CARGO CLAIMS THAT RESULT IN DENIAL OF COVERAGE BY CARRIER'S CARGO INSURANCE POLICY ARE THE EXCLUSIVE RESPONSIBILITY OF THE CARRIER.
- SUBMIT CUSTOMER SIGNED BILL OF LADING, SIGNED DELIVERY RECEIPT AND FREIGHT INVOICE WITHIN 30 DAYS OF DELIVERY. FAILURE MAY RESULT IN PAYMENT FORFEITURE.

6. ACCESSORIAL PAYMENTS (IF ELIGIBLE):

- DETENTION = \$35.00 PER HOUR AFTER THREE (3) HOURS.
- LAYOVER = \$200.00 PER DAY AFTER ORIGINAL PICKUP/DELIVERY DATE
- TRUCK ORDERED NOT USED (TONU) = \$150.00
- RECONSIGNMENT/DIVERSION/RETURN = \$1.75 PER MILE (MUST BE PRE-APPROVED)
- EXTRA STOP OFF = \$50.00

DISCLAIMER: DETENTION REQUESTS MUST BE SUBMITTED WITH IN & OUT TIMES WRITTEN ON BILL OF LADING & SIGNED BY SHIPPER/RECEIVER. DETENTION AND LAYOVER FEES WILL BE WAIVED FOR LATE ARRIVALS. LATE DELIVERIES, THROUGH NO FAULT OF BROKER, WILL BE SUBJECT TO RATE DEDUCTIONS = \$100.00 PER DAY AFTER ORIGINAL DELIVERY DATE.

QuickPay: If you are interested in utilizing ATN LLC's QuickPay Program, you may email required paperwork (Invoice; Legible POD; Signed Rate Confirmation; Voided Check) to ap@atnlogisticsllc.com. Funds will be released from ATN LLC within two (2) to five (5) business days from receipt of complete and legible paperwork with the Standard 3% QuickPay Fee.

Carrier Signature

Conor Smith

Date 04 / 12 / 23
M D

Send Carrier Bills to the Address Above

PRO # 59366

must appear on all Invoices

Received @ RBW

Ricky Wheaton

4-14-23

Don's Cold Storage
P.O. Box 1924
Rogers, AR 72757
479-978-5500

BILL OF LADING

Printed Date: 4/14/2023
Shipped Date:
Bill of Lading Number: 1000000000349285

Shipped from: 2316 S. Hall St, Webb City,
MO 64870

SHIP TO: Name: BODYARMOR
Address: 9300 CENTER POINT DR

Carrier Name: BRZTIKI TRANSPORT
Trailer Number: 154912
Seal Number: 41875741

City/State/Zip: HOUSTON, TX 77054

Shipping Document 407437 Purchase Order No. 80426461 Sales Order No. 80426461 Reference No. 4504717524 Export Document No.

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100003-1.5	23059	430204626 (395146)	Strawberry Banana 12/16 oz	585	Case	8621.55	8871.45
	23059	430204630 (395140)	Strawberry Banana 12/16 oz	238	Case	3448.62	3548.58
	23059	430204634 (395139)	Strawberry Banana 12/16 oz	238	Case	3448.62	3548.58
			SUBTOTAL	1071		15518.79	15968.61
100006-1.5	23061	430204676 (395232)	Fruit Punch 12/16 oz	833	Case	12411.70	12761.56
			SUBTOTAL	833		12411.70	12761.56
100010-1.2	23089	430209593 (402577)	Blackout Berry 12/16 oz	238	Case	3546.20	3646.16
			SUBTOTAL	238		3546.20	3646.16
100012-1.3	23090	430209562 (402593)	Peach Mango LYTE 12/16 oz	357	Case	5319.30	5469.24
			SUBTOTAL	357		5319.30	5469.24
100019-1.2	23091	430212780 (406710)	Orange Clementine LYTE 12/16 oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
100020-1.3	23089	430210676 (404405)	Blueberry Pomegranate LYTE 12/16oz	238	Case	3546.20	3646.16
			SUBTOTAL	238		3546.20	3646.16
Total				2856		42,115.29	43,314.81

Pallets out:	Pallet Type:	Pallets In:	Pallet Type:
-24	GMA Pallets		
-4	400006		

SPECIAL INSTRUCTIONS

1466427 51849

Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357

Kulore 04/15/2023

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

205404