

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 PRO# 59366

Rate Confirmation

Cell# (929) 919-6458

04/12/23 10:26:44

ATN, LLC 602 MCELWAIN COURT

Size & Type:

Pieces:

BOWLING GREEN KY 42101

53' VAN

2788

FARUK MASIC R (314) 881-1919 X 6 (p) 0 (314) 949-2184 (f) faruk@atnglobal.com C BRZ Α (708) 303-5150 (p) Att: CONOR-7083035150/117 R R MC# 86875 Truck # 833 DOT 3119062 Trailer # 154912 Ε

Description: 160Z 12-PACK GROCE Miles:

Driver JOSHUA

Weight: 42741

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

583

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

PRO # 59366 must appear on all Invoices

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



ATN, LLC 602 MCELWAIN COURT

BOWLING GREEN KY 42101

F R O M	(314) (314)	MASIC 881-1919 949-2184 @atnglobal	(f)					
C A R	BRZ (708)	303-5150	(p)	Att:	CONOR-7	08303	35150/1	.17
R I E R	MC # DOT Driver	86875 3119062 JOSHUA			Truck # 8 Trailer # 1 Cell # (54912	2 919-64	58

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 legibile paperwork with the Standard 3% QuickPay Fee.

Carrier Signature Conor Smith Date 04 / 12 / 23

GS1 Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information Date: 4-13-2023 **BILL OF LADING** Page SHIP FROM Name: Bill of Lading Number: FG Products Address: 3000 Pioneer Ave City/State/Zip: Rice Lake WI 54868 SID#: FOB: SHIP TO CARRIER NAME: BRZ (RBW) Location #: Name: Trailer number: **Great Dane Trailers** Seal number(s): 36675751 Address: 177 Gateway Blvd. City/State/Zip: Statesboro GA 30458 SCAC: CID#: Merritt, Joey (912) 871-8100 Pro number: FOB: THIRD PARTY FREIGHT CHARGES BILL TO: Name: BAR CODE SPACE Address: City/State/Zip: Freight Charge Terms: (freight charges are prepaid unless marked collect) SPECIAL INSTRUCTIONS: Prepaid Collect x 3rd Party Master Bill of Lading: with attached underlying Bills of Lading (check box) CUSTOMER ORDER INFORMATION **CUSTOMER ORDER NUMBER** PALLET/SLIP # PKGS WEIGHT ADDITIONAL SHIPPER INFO (CIRCLE ONE) 1040012 5900 3 plts 96 Vortex YX N 3026312 N Y N N Y N GRAND TOTAL CARRIER INFORMATION HANDLING UNIT **PACKAGE** COMMODITY DESCRIPTION LTL ONLY Commodities requiring special or additional care or attention in handling or stowing ust be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 360 QTY TYPE QTY TYPE WEIGHT H.M. NMFC# CLASS (X) RECEIVING STAMP SPACE **GRAND TOTAL** Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 57 COD Amount: \$ "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: Collect: Prepaid: Personal/company check NOT acceptable: NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594. RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carriers' tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. **Shipper Signature** SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATE certify that the above named materials are properly classified, I, packaged, marked and labeled, and are in proper condition for ation according to the applicable regulations of the U.S. DOT. Carrier acknowledges receipt of packages and required placards. Carrie certifies emergency response information was made available and/or carrier has the U.S. DQT emergency response guidebook or equivalent documentation in the vehicle. By Shipper By Shipper By Driver By Driver/pallets said to contain Property described above is received in good order, except as noted By Driver/Pieces

Received C RBW

Licky Wheatful 6 4-14-23

15APR 7:25AM 5469.245 8:00 Bill of Lading Number: 10000000000349285 Export Document No. 1823.08 Shipped UOM Net Weight Gross Weigh 15968.61 3548.58 3646.16 3646.16 of 12761.56 8871.45 3548.58 12761.56 3646.16 3646.16 1823.08 5469.24 Page: 1 BRZ/TIKI TRANSPORT NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). Printed Date: 4/14/2023 3546.20 3546.20 3448.62 3448.62 15518.79 12411.70 3546.20 3546.20 1773.10 8621.55 12411.70 5319.30 1773.10 5319.30 41875741 154912 Reference No. Shipped Date: 4504717524 Case Case Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357 Trailer Number: Carrier Name: Seal Number: 238 119 238 238 833 357 357 119 595 833 TOCKELA Orange Clementine LYTE 12/16 oz Blueberry Pomegranate LYTE 12/16oz BILL OF LADING Peach Mango LYTE 12/16 oz Sales Order No. Strawberry Banana 12/16 oz Strawberry Banana 12/16 oz Strawberry Banana 12/16 oz 80426461 Blackout Berry 12/16 oz SUBTOTAL Fruit Punch 12/16 oz SUBTOTAL SUBTOTAL SUBTOTAL SUBTOTAL SUBTOTAL Pallets In: Pallet Type: Shipped from: 2316 S. Hall St, Webb City, 9300 CENTER POINT DR Purchase Order No. 430212780 (406710) 430210676 (404405) City/State/Zip: HOUSTON, TX 77054 430204626 (395146) 430204630 (395140) (402593) 430204634 (395139) 430204676 (395232) 430209593 (402577) Owner 80426461 BODYARMOR **GMA Pallets** 400006 MO 64870 Pallets out: Pallet Type: 23089 23089 23090 23091 23059 23059 23059 23061 SPECIAL INSTRUCTIONS Shipping Document Don's Gold Giorage P.O. Box 1924 Rogers, AR 72757 479-978-5500 Address: SHIP TO: Name: 407437 -24 100006-1.5 100010-1.2 100012-1.3 100019-1.2 100020-1.3