

**Bill to:**

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

Invoice Date: 05/31/2023

Invoice #: 60556

Terms: NET 30

Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		2819 Wade Hampton Blvd, Taylors, SC, USA - 4600 E Lake Blvd, Birmingham, AL, USA			
			1	950	950

TOTAL
950

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 # 60556

Rate Confirmation

05/30/23 11:46:10 (EST)

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BOB JACKSON
(270) 250-7913 (p)
(314) 949-2184 (f)
bob@atnllcmail.com

ZIGI FREIGHT INC
(201) 805-9001 (p) Att: STEPHEN VACIC

MC # 944686 Truck # 766
DOT 2828543 Trailer # 305795
Driver RUDDY ERNESTO BAEZ Cell # (786) 486-4326

Size & Type: 53' VAN
Pieces: 1680

Description: SPORTS DRINKS
Weight: 42192

Miles: 306

CHARGES		DISPATCH NOTES
LINE HAUL RATE	950.00	Fulfillment Number: 80439872 PO NUMBER: 4504803793 SALES ORDER NUMBER: 100188601
TOTAL RATE	950.00	

PICK 1

SUNLAND WHSE
2819 WADE HAMPTON BLVD
TAYLORS SC 29687

Appointment 05/30/23 @ 09:00
Appt Notes: 33661702
Ref # 80439872

STOP 1

UNITED BIRMINGHAM AL
4600 E LAKE BLVD
BIRMINGHAM AL 35201

Appointment 05/31/23 @ 07:00
Appt Notes: 0189929233
Ref # 4504803793

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 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 60556

must appear on all Invoices



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 60556

Rate Confirmation

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BOB JACKSON
(270) 250-7913 (p)
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ZIGI FREIGHT INC
(201) 805-9001 (p) Att: STEPHEN VACIC

MC #	944686	Truck #	766
DOT	2828543	Trailer #	305795
Driver	RUDDY ERNESTO BAEZ Cell # (786) 486-4326		

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 LATE DAY AFTER ORIGINALLY TENDERED DELIVERY DATE.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 60556

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Tuesday, May 30, 2023

infor

Body ArmorSunland WHSE, BLDG A
2819 Wade Hampton BldSC
29687**Packing List**

Order Date:	5/22/23	Ship Date:	
Order Number:	0000030715	Customer Order Number	4504803793
Route:		Door:	
Stop:		Stage ID:	A2-OB-26

Ship To: United Birmingham, AL CC
4600 E LAKE BLVD

BIRMINGHAM,
AL
35217

Bill To:

SUMMARY

Product	Description	Order Quantity	Ship Quantity	Net Weight
400006	48X60 Large Air Bags	2.0	2.0	0.0
GMA PALLETS	GMA Pallets	24.0	24.0	0.0
100013-1.2	Orange Mango 12/28oz	140.0	140.0	3416.0
100076-1.0	Strawberry Banana LYTE 12/28oz	70.0	70.0	1708.0
100207-1.0	Strawberry Lemonade LYTE 12/28oz	70.0	70.0	1708.0
100068-1.0	Blue Raspberry EDGE 12/28.3oz	70.0	70.0	1708.0
100021-1.2	Tropical Punch 12/28oz	280.0	280.0	6832.0
100203-1.1	Mamba Forever 12/28oz	210.0	210.0	5124.0
100029-1.2	Peach Mango LYTE 12/28oz	140.0	140.0	3416.0
100077-1.1	Edge Strawberry 12/28.3oz	70.0	70.0	1708.0
100015-1.2	Fruit Punch 12/28oz	140.0	140.0	3416.0
100014-1.2	Strawberry Banana 12/28oz	420.0	420.0	10248.0
100204-1.1	Tropical Coconut LYTE 12/28oz	70.0	70.0	1708.0
Total for Order Number 0000030715		1706.0	1706.0	40992

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