

**Bill to:**

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

Invoice Date: 07/07/2023

Invoice #: 61280

Terms: NET 30

Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		10530 Northwest Transcon Drive, Kansas City, MO, USA - 3400 Fossil Creek Blvd, Fort Worth, TX, USA			
			1	1000	1000

TOTAL
1000

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 # 61280 Rate Confirmation
07/05/23 14:26:08 (EST)

F R O M	DENNIS OMUKIC (270) 250-7913 (p) (314) 949-2184 (f) dennis@atnllcmail.com		
	ZIGI FREIGHT INC (201) 805-9001 (p) Att: D		
C A R R I E R	MC #	944686	Truck #
	DOT	2828543	Trailer #
	Driver	D	Cell # (111) 111-1111

Size & Type: 53' VAN Description: SPORTS DRINKS Miles: 522
Pieces: 1242 Weight: 44620

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	Fulfillment Number: 80449126 PO NUMBER: 4504858563 SALES ORDER NUMBER: 100191766
TOTAL RATE	1000.00	

PICK 1

UNIS - KANSAS CITY MO
10530 NW TRANSCON DR
KANSAS CITY MO 64153

Appointment 07/06/23 @ 13:00
Appt Notes: 34109176
Ref # 100191766

STOP 1

C0389 CCSWB - FOSSIL C
3400 FOSSIL CREEK BLVD
FORT WORTH TX 76101

Appointment 07/07/23 @ 10:00
Ref # 4504858563

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 10% LINEHAUL DEDUCTION (MIN. \$150.00)
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, CARRIER AGREES TO USE A DEDICATED TRAILER OR RISK A PROPORTIONATE RATE DEDUCTION. TRAILER MUST BE FOOD GRADE (NO HOLES, ODORS OR DEBRIS). TONU'S 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 OCCURRENCE. RISK OF DETENTION MUST BE REPORTED WITHIN TWO (2) HOURS PRIOR TO

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 61280

must appear on all Invoices



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 61280

Rate Confirmation

07/05/23 14:26:08 (EST)

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R
O
M

DENNIS OMUKIC
(270) 250-7913 (p)
(314) 949-2184 (f)
dennis@atnllcmail.com

C
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R

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

MC # 944686
DOT 2828543
Driver D

Truck #
Trailer #
Cell # (111) 111-1111

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 # 61280

must appear on all Invoices

Date: 07/06/23 14:07

NON NEGOTIABLE BILL OF LADING

PAGE: 1/2

Appointment Date:

SHIP FROM

Name: BA SPORTS NUTRITION LLC
Address: 10530 NW Transcon Drive
City/State/Zip: Kansas City, MO, 64153
Phone:

SID#: 4504858563

FOB: ☐

Bill of Lading Number: 202307063005

Reference No.:

Load No: 4504858563

Po No.:

SHIP TO

Name: CCSWB - Fossil Creek Combo Center, TX - P003 Location#: Stop: CCSWB -
Fossil Creek Combo Center, TX - P003
Address: 3400 FOSSIL CREEK BLVD
City/State/Zip: FORT WORTH, TX, 76137
CID#:FOB: ☐

CARRIER NAME: LONGHORN TRANZ LLC

Trailer Number: W94951

Tractor Number: na

Seal No.: AMZ051186167

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SCAC: LHZC

Pro number:

BAR CODE SPACE

SPECIAL INSTRUCTIONS:

DN-3867 PO# 4504858563 REFERENCE 405070

LOAD RECEIVED

Pending Count

Date: 7-7-23

Time: 10:10

Checker: Jolter

Driver:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☒
(check box)Master Bill of Lading: with attached
underlying Bills of lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
4504858563	1269	43495.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	80456792
GRAND TOTAL	1269	43495.0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUFT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
SEE ATTACHED SUPPLEMENT PAGE									
23.0	Plts	1269	CTNS	43495.0	LBS				
GRAND TOTAL									

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☒

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

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Driver:

☐ Load Bar 0.0☐ Strap 0.0☐ Airbag 0.0

Signature/Print Name

Date

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets☐ By Driver/Pieces☒ Shipper Load and Count

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Units:

☐ Load Bar 0.0☐ Strap 0.0☐ Airbag 0.0

Signature/Print Name

07/06/23 14:06
Date

Gate In:

Dock In: 07/06/23 13:47

Window In: 07/06/23 13:40

Dock Close: 07/06/23 14:06