

Bill to:

ATN LLC

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- ,
- ,

Invoice Date: 12/06/2023 Invoice #: 66484 Terms: NET 30 Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		1080 Jenkins Brothers Road, Blythewood, SC, USA - 3502 Enterprise Avenue, Joplin, MO, USA			
			1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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 #	66484	Rate Confirmation
	`	F	DENNI	S OMUKIC	
		R	(270)	222-3965	
		0	(314)	949-2184 (f)	
KTA		Μ	denni	s@atnllcmail.com	
	_	С	BRZ		
		A	(708)	303-5150 (p) At	t: D
ATN, LLC		R			
602 MCELWAIN COURT			MC #	86875	Truck #
		Ē	DOT	3119062	Trailer #
BOWLING GREEN KY 42	101	R	Driver	D	Cell # (111) 111-1111
Size & Type: 53' VAN Pieces: 90288		Description: Weight:	90288 8564	РС М	iles:
CHARGES		-		DISPATCH NOT	ES
LINE HAUL RATE	1900.00	TOTAL DISTANCE	E = 979 N	II Auction ID: 4414	847 AUCTION ID: 4414847
TOTAL RATE	1900.00				
PICK 1 AMCOR - BLYTHEWOOD, 1080 JENKINS BROTHE BLYTHEWOOD SC 29016	IRS			Appt Note Piece	ent 12/04/23 @ 12:00 es: 0001-2359 es: 90288 ht: 8564
STOP 1					
REFRESCO JOPLIN WAF 3502 ENTERPRISE AVE				Annai	
JOPLIN MO 64801					ent 12/06/23 @ 08:00 es: APPT 08:00
JOPLIN MO 04801					# 450027407
CARRIER MUST ENS PROTECT FROM FRE CARRIER IS OBLIG THE LOAD SHIPS. TERMS AND CONDIT 1. UNAUTHORIZED LINEHAUL TO THE 2. SUBMIT ALL IN AP@ATNLOGISTICSL	EZE IF REQU ED TO REQUE FAILURE WIL IONS: REBROKERING HAULING CAR VOICES/POD'	IRED. IF THEN ST THERMAL BI L RESULT IN I S PROHIBITI RIER. S/SIGNED BOL	RE IS CO LANKETS FULL CA ED AND	ONCERN OVER FREE FROM WAREHOUSE RGO CLAIM LIABIL WILL CONSTITUTE ER RECEIPTS (IF	ZING, BEFORE ITY. FORFEITURE OF 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.

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. IF THERE IS CONCERN OVER LOAD SHIFTING/TILTING/DISPLACEMENT, CARRIER IS OBLIGED TO PROVIDE & APPLY LOAD LOCKS/STRAPS OR REQUEST AIRBAGS OR OTHER SECUREMENT OPTIONS FROM WAREHOUSE BEFORE THE LOAD SHIPS.

- 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)

					12/01/2	3 14:	35:15	(EST)
KTN	R O	(270) (314)	5 OMUKIC 222-3965 949-2184 s@atnllcma					
ATN, LLC	C A R R	BRZ (708)	303-5150	(p) Att:	D			
602 MCELWAIN COURT	1	MC # DOT	86875 3119062		Truck # Trailer #			
BOWLING GREEN KY 42101		Driver	D		Cell #	(111)	111–1	111

PRO# 66484

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 (\$300.00) MAY APPLY 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. (MAX. 9 HOURS TOTAL) - 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.

DISCLAIMER: IN ORDER FOR REWORK FEES TO BE APPROVED, CARRIER MUST SUBMIT: 1. PICTURES OF THE TAIL END OF THE LOADED TRAILER INDICATING ANY PRODUCT OR EQUIPMENT THAT MAY STILL BE ON THE TRAILER

2. PICTURES OF AN OVERHEAD VIEW OF ALL PRODUCT STILL LOADED ON THE TRAILER

3. FOCUSED IMAGES OF THE DAMAGES THAT LED TO THE LOAD BEING REJECTED

4. INCLUDE NUMBER OF AIRBAGS ON THE TRAILER AND NUMBER OF PALLETS TO REWORK 5. REWORK ESTIMATE AND REWORK METHOD; REWORK RECEIPT UPON COMPLETION

Carrier Signature _

Date _____ / ___ / ____ 66484 must appear on all Invoices

Rate Confirmation

89018965 STRAIGHT BILL OF LADING BILL OF LADING №: amcor SHORT FORM 12/04/23 1154 SHIP DATE: 12/04/23 1155 PRINTED: TO: FROM: TEL. 803-691-7000 TEL Zuckerman & Honickman, Inc. Shipper: AMCOR RIGID PACKAGING USA, LLC c/o Body Armor c/o Refresco-Joplin 1080 JENKINS BROTHER RD 3502 Enterprise Avenue BLYTHEWOOD, SC 29016 Joplin, MO 64801 US CUST ORD №: SO0228580/45019658 CUSTOMER №:5804177 DELIVERY TIME: 8:00 DELIVERY DATE: 12/06/23 CARRIER NAME: CUSTOMER PICK UP SEAL Nº: 23849289 P1151486 TRAILER №: 94927 N⁰ Weight TB Package (Subject to Shipping Rate Kind of Packaging, Description of Articles Туре Units Correction) Plastic Articles - Item 156600 - Density NET WT. GROSS WT. PART № DESCRIPTION QTY. 6,402 6,402 22 90,288 20024217 F.HS.16.4104.32G.PFLXNEWBA.P.12T Т Cust Material: 210009/ARP/5 90,288 6.402 SPECIAL INSTRUCTIONS: CUSTOMER REL Nº: SO0228580/4501965865-2 TIME DATE TOTAL PALLETS ARRIVAL AMCOR: 12/04/23 11:38 LOAD AMCOR: (L) DEPARTURE AMCOR: 08:00 SCHEDULED DELIVERY: (SD) 12/06/23 *CERTIFICATE OF COMPLIANCE* ACTUAL DELIVERY: ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Subject to Section 7 of the conditions, if this shipment is to be TOTAL delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without CHARGES \$ payment of freight and all other lawful charges FREIGHT CHARGES AMCOR RIGID PACKAGING USA, LLC PER CHECK APPROPRIATE BOX: FREIGHT PREPAID (Signature of consignor) X COLLECT Received subject to the classifications and price schedules in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted(contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier(the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. We hereby certify that these poods were produced in compliance with all applicable requirements of Sections 7, and 12 of the Exist betwee Streader to the tarty of the shipper store of the section of the said terms and conditions in the governing classification on the date of shipment. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. CARRIER: CUSTOMER PICK UP SHIPPER: AMCOR RIGID PACKAGING USA, LLC PER: LEWISDON DATE: PER: I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly seal the load with the correct seal

PER:	LEW	LEWISDON			PER:		DATE:			
SHIPPER	R: AMC	OR RIGID P	ACKAGING L	ISA, LLC	CARRIEF	CARRIER: CUSTOMER PICK UP				
and condit any persor route to sa any said per Shipper and accept	tion of contents n or corporation id destination. roperty, that even hereby certifies ted for himself a by certify that the	of packages unknow in possession of the tt is mutually agreed ry service to be perfi- that he is familiar wi nd his assigns. nese goods were pro-	n), marked, consigned, property under contract as to each carrier of all ormed hereunder shall I th all the bill of lading to	and destined as indical and destined as indical or any of, said property be to all bill of lading ter prms and conditions in the th all applicable require	ted above which said c usual place of delivery y over all or any portion rms and conditions in th the governing classifica	property described above arrier(the word carrier bei at said destination, if on it of said route to destinatio te governing classification tion and the said terms ar and 12 of the Fair Labor	ng understood tr s route, otherwis on and as to each on the date of s nd conditions are	roughout the col se to deliver to an h party at any tim hipment hereby agreed f	ntract as meaning nother carrier on the re interested in all or to by the shipper	
PER				AMCOR RIGID PACKAGING USA, LLC (Signature of consignor)						
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding				Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			TOTAL CHARGES \$ FREIGHT CHARGES			
ALL P	RODUCTS	ARE MANU	FACTURED TO			APPROVED MA	TERIALS			
	DULED DE	ELIVERY: (SI	0) (12/06/23)	(08:00)	*CERTIFICAT	E OF COMPLIAN	ICE*	Doal-	6	
	RTURE AN		12104123	11.00		Date:		-6-23		
	AL AMCO	R:		11:38	TOTAL PALL	ETS: Intil.		to count		
	estat.	CUSTO	MER REL №: SC	0228580/450196			A Street		8901896	
SPECIAL	INSTRUC	TIONS:			10 Hz. 1	1	90,288	6,40		
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10				CEL CARACTER						
						*	Carlos and			
234			19.00			14-14			2	
							2082			
22		20024217		,32G,PFLXNE\ 210009/ARP/			90,288	6,40	6,40	
		PART №		ic Articles - Item 156600 - Density DESCRIPTION			QTY.	GROSS W	1000	
№ Shipping Units	Package Type		Kind of Packaging, Description of Articles					Weight (Subject t Correction		
CARRIER	NAME: CL	ISTOMER PIC	CKUP	a halla	TRAILER №:		SEAL	№:2384928	39	
US CUST OR		228580/4501	9658 CUSTOM	R №:5804177	DELIVERY	DATE: 12/06/23	DELIV	ERY TIME:	8:00	
c/o 350 Jop	Body Arm 2 Enterpri	or c/o Refreso se Avenue		6. 2. 4		Shipper: AMCOR RIGID PACKAGING USA, LL 1080 JENKINS BROTHER RD BLYTHEWOOD, SC 29016				
TO: TEL. Zuckerman & Honickman, Inc.						FROM: TEL.	803-691-70	00		
								INTED:	12/04/23 1155	
5	SHORT FC	RM		U	amcor		SHIP	DATE:	12/04/23 115	
STRAIGHT BILL OF LADING SHORT FORM				C) amcor			LL OF LADING №:		89018965	