

Bill to:

ATN LLC

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Invoice Date: 12/12/2023

Invoice #: 66628 Terms: NET 30

Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		196 Newton Street, Fredonia, NY, USA - 977 Shotwell Rd ste 104, Clayton, NC, USA			
			1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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

12/08/23 15:40:14



ATN, LLC 602 MCELWAIN COURT

Size & Type:

BOWLING GREEN KY 42101

53' VAN

F DENNIS OMUKIC R (270) 222-3965 0 (314) 949-2184 (f) М dennis@atnllcmail.com C ZIGI FREIGHT INC Α (201) 805-9001 (p) Att: D R R MC# 944686 Truck # DOT 2828543 Trailer # Ε Driver D Cell # (111) 111-1111

Miles:

Description: FRUIT PUNCH ZERO 2

Pieces: Weight: 42094 1512

CHARGES DISPATCH NOTES 1700.00 TOTAL DISTANCE = 687 MI AUCTION ID: 4420512 AUCTION ID: 4420512 LINE HAUL RATE AUCTION ID: 4420512 TOTAL RATE 1700.00

PICK 1

WAVEPOINT 3PL WAREHOUS 196 NEWTON ST FREDONIA NY 14063

Appointment 12/11/23 @ 14:00 Appt Notes: 1400-

> **Pieces:** 1512 Weight: 42094

STOP 1

CCBCC -CLAYTON, NC 977 SHOTWELL RD STE 104 CLAYTON NC 27520

Appointment 12/12/23 @ 08:00

Appt Notes: APPT 11:00 **Ref** # 4505181863

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 WILL RESULT IN FULL CARGO CLAIM LIABILITY.

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.
- 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
- APPLY SEAL TO TRAILER AND CONFIRM SEAL NUMBER MATCHES SHIPPER BOL. MISSING OR NON-APPLIED SEALS MAY RESULT IN FULL CARGO CLAIMS.

(Rate Confirmation Details on Next Page)

Carrier Signature	Asta Milao	/	/
_		M D	

OPTIONS FROM WAREHOUSE BEFORE THE LOAD SHIPS.



Rate Confirmation

12/08/23 15:40:14 (EST)



ATN, LLC 602 MCELWAIN COURT

BOWLING GREEN KY 42101

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DENNIS OMUKIC
R
    (270) 222-3965
0
   (314) 949-2184 (f)
   dennis@atnllcmail.com
C
   ZIGI FREIGHT INC
Α
   (201) 805-9001 (p) Att: D
R
R
   MC#
           944686
                             Truck #
   DOT
          2828543
                             Trailer #
Ε
   Driver D
                               Cell # (111) 111-1111
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- 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 (\$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

Wavepoint 3PL (Fredonia) **BILL OF LADING** 12/11/2023 SHIPMENT# 50623 Seal # 56327946 TruckID# 323A SHIP FROM: SHIP TO: CCBCC -Clayton, NC Wavepoint 3PL 977 SHOTWELL RD STE 104 196 Newton St Fredonia, NY 14063 CLAYTON, NC 27520 USA Tel: 814-347-1391 Fax: 814-347-1391 PrePaid BILL FREIGHT TO: SOLD TO: BA SPORT NUTRITION, LLC- Sunnie Lee BA SPORT NUTRITION, LLC- Sunnie Lee 17-20 WHITESTONE EXPRESSWAY 17-20 WHITESTONE EXPRESSWAY WHITESTONE, NY 11357 SUITE 401 USA WHITESTONE NY 11357 USA

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10712023	Req Ship D: 12/11/2023		CPO# 03578	Class	Reference # 4505181863	Carrier Not	Provided		
	PO NO.	Line ItemID	Description		Owner	Net Weight	Gross Weight	QTY Shipped	QT' Orde
3209	80503578	1 400006	48 x 60 Large Air bag	gs	BASport	0.00	0.00	2	Orde
55269	80503578	2 276	GMA Pallet		BASport	0.00	0.00	(21)	(2
55269	80503578	3 100608-1.0	Fruit Punch Zero SD	24/20oz 6pk	BASPORT	12,852.00	12,852.00	378	37
Lot ID 3269132		Expiration Date 11/16/2024	Production Date 11/17/2023	Qty Shipped				0,0	31
55269	80503578	5 100063-1.1	Peach Mango LYTE	20oz-4/6	BASPORT	1,836.00	1,836.00	5.4	
Lot ID 3215971		Expiration Date 09/17/2024	Production Date 09/18/2023	Qty Shipped		1,000.00	1,000.00	54	
55269	80503578	6 100067-1.1	Strawberry Banana	20oz-4/6	BASPORT	1,836.00	1,836.00		
Lot ID 3251697		Expiration Date 11/02/2024	Production Date 11/03/2023	Qty Shipped 54		1,000.00	1,030.00	54	
5269	80503578	7 100064-1.1	Fruit Punch 24/20oz	z 6pk	BASPORT	3,672.00	3 672 00		
Lot ID 3192397		Expiration Date 08/07/2024	Production Date 08/08/2023	Qty Shipped 108		,312.00	3,672.00	108	1
5269	80503578	8 100066-1.1	Orange Mango 24/2	20oz 6pk	BASPORT	1,836.00	1 920 00		
ed by:	TeamLea	id Fredonia					1,836.00	54	

Printed by:	CUSTOMER SIGNATURE	Received, su for transport destinations.		TOTAL	Lot ID 3271166	3271171 55269	55269 Lot ID	Lot ID 3215962	OrderNo	Order Date 12/07/2023
TeamLead Fredonia	SIGNATURE	ubject to the ne tation accordin		TOTAL PIECES		80503578	80503578		PO NO.	Order Date Req Ship D: 12/07/2023 12/11/2023
Fredonia	DATE	to the negotiated terms according to applicable Protect from freeze		TOTAL PALLETS	Expiration Date 11/04/2024	10 1000	9 100070-	pii 28	Line ItemID	Customer No.
	TE .	Received, subject to the negotiated terms and conditions, goods described herein. The carrier agrees to deliver packages marked, labeled and in proper condition for transportation according to applicable tranport regulations to consigned destination if on its route, otherwise deliver to another carrier on the route to said destinations. Protect from freeze		TOTAL NET WEIGHT 40,392.00	Date Production Date 11/05/2023	100D51-1.3 Strawberry Bar	1.2 Pro	Pro 09/	Description	o. SRCPO# 80503578
		described herein. The consigned destinati			Qty Shipped 480	08/2023 Strawberry Banana 3/8-pack 12oz 8PK	Mamba Forever 24/1202 Stort No. 200 Shipped	Qty Shipped 54		Class
	CARRIE	carrier agrees to don if on its route, con		TOTAL GROSS WEIGHT 40,392.00		BASF		BASE	Owner	Reference # 4505181863
	ER SIGNATURE	deliver packages marked, labeled and in proper condition, otherwise deliver to another carrier on the route to said				BASPORT 10,200.00		BASPORT 8.160.00	We	Carrier Not F
	21	ked, labeled an another carrier	13			10,200.00		8,160.00	Weight	Not Provided Vet Gross
	DATE (BASPORT)	on the route				480		384	Shipped	
Page 2 of 2 I	RT)	to said				480		384	Order	QTY

2			GIIIS	SHIDMENT # 50623		TruckID#	(ID# 323A	A		J
	Seal # 56327946				SHIP TO:	ľ	ı			
5	Wavepoint 3PL				977 SHOTWELL RD STE 104	NC ND STE 10	4			
	196 Newton St Fredonia, NY 14063 USA				CLAYTON, NC 27520	520				
	Tel: 814-347-1391	Fax: 814-347-1391	91							
- B _] [BILL FREIGHT TO: BA SPORT NUTRITION, LLC- Sunnie Lee	ON, LLC- Sunnie L	PrePaid ee		SOLD TO: BA SPORT NUTRITION, LLC- Sunnie Lee 17-20 WHITESTONE EXPRESSWAY	ONE EXPR	C- Sunnie ESSWAY	Lee		
CS	WHITESTONE, NY 11357 USA	357			WHITESTONE USA	7	NY	11357		
Remarks										
Remarks: Order Date	Reg Ship D:	r No.	SRCPO#	Class R	teference #	Carrier	Not Pr	ovided		
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