



Bill to:
ATN LLC

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



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 66628

Rate Confirmation

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

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DENNIS OMUKIC
(270) 222-3965
(314) 949-2184 (f)
dennis@atnllcmail.com

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

MC #	944686	Truck #
DOT	2828543	Trailer #
Driver	D	Cell # (111) 111-1111

Size & Type: 53' VAN
Pieces: 1512

Description: FRUIT PUNCH ZERO 2
Weight: 42094

Miles:

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

(Rate Confirmation Details on Next Page)

Carrier Signature Asta Mijao

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 66628

must appear on all Invoices



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 66628

Rate Confirmation

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

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DENNIS OMUKIC
(270) 222-3965
(314) 949-2184 (f)
dennis@atnllcmail.com

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

MC # 944686
DOT 2828543
Driver D

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

- 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

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 66628

must appear on all Invoices

Wavepoint 3PL (Fredonia)

BILL OF LADING

12/11/2023

Seal # 56327946

SHIPMENT # 50623

TruckID # 323A

SHIP FROM:

Wavepoint 3PL
196 Newton St
Fredonia, NY 14063
USA

Tel: 814-347-1391 Fax: 814-347-1391

SHIP TO:

CCBCC -Clayton, NC
977 SHOTWELL RD STE 104

CLAYTON, NC 27520

BILL FREIGHT TO:

PrePaid

BASPORT NUTRITION, LLC- Sunnie Lee
17-20 WHITESTONE EXPRESSWAY
WHITESTONE, NY 11357
USA

SOLD TO:

BASPORT NUTRITION, LLC- Sunnie Lee
17-20 WHITESTONE EXPRESSWAY
SUITE 401
WHITESTONE NY 11357
USA

Remarks:

Order Date	Req Ship D:	Customer No.	SRCPO#	Class	Reference #	Carrier	Not Provided			
12/07/2023	12/11/2023	BASPOR	80503578		4505181863					
OrderNo	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order	
55269	80503578	1	400006	48 x 60 Large Air bags	BASport	0.00	0.00	2	2	
55269	80503578	2	276	GMA Pallet	BASport	0.00	0.00	21	21	
55269	80503578	3	100608-1.0	Fruit Punch Zero SD 24/20oz 6pk	BASPORT	12,852.00	12,852.00	378	378	
Lot ID 3269132		Expiration Date 11/16/2024	Production Date 11/17/2023	Qty Shipped 378						
55269	80503578	5	100063-1.1	Peach Mango LYTE 20oz-4/6	BASPORT	1,836.00	1,836.00	54	54	
Lot ID 3215971		Expiration Date 09/17/2024	Production Date 09/18/2023	Qty Shipped 54						
55269	80503578	6	100067-1.1	Strawberry Banana 20oz-4/6	BASPORT	1,836.00	1,836.00	54	54	
Lot ID 3251697		Expiration Date 11/02/2024	Production Date 11/03/2023	Qty Shipped 54						
55269	80503578	7	100064-1.1	Fruit Punch 24/20oz 6pk	BASPORT	3,672.00	3,672.00	108	108	
Lot ID 3192397		Expiration Date 08/07/2024	Production Date 08/08/2023	Qty Shipped 108						
55269	80503578	8	100066-1.1	Orange Mango 24/20oz 6pk	BASPORT	1,836.00	1,836.00	54	54	
Printed by: TeamLead Fredonia										

Printed by: TeamLead Fredonia

Order Date 12/07/2023 Reg Ship D: 12/11/2023 Customer No. BASPOR SRCPO# 80503578 Class 4505181863 Reference # 4505181863 Carrier Not Provided

OrderNo PO NO. Line ItemID Description Owner Weight Net Gross QTY Shipped QTY Order

Lot ID	Expiration Date	Production Date	Qty Shipped						
3215962	09/29/2024	09/30/2023	54						
55269	80503578	9 100070-1.2	Mamba Forever 24/12oz 3/8PK SD	BASPORT	8,160.00	8,160.00	384	384	
Lot ID	Expiration Date	Production Date	Qty Shipped						
3271171	11/07/2024	11/08/2023	384						
55269	80503578	10 100051-1.3	Strawberry Banana 3/8-pack 12oz 8PK	BASPORT	10,200.00	10,200.00	480	480	
Lot ID	Expiration Date	Production Date	Qty Shipped						
3271166	11/04/2024	11/05/2023	480						

TOTAL PIECES 1,535 TOTAL PALLETS 22 TOTAL NET WEIGHT 40,392.00 TOTAL GROSS WEIGHT 40,392.00

21 (MP)

8/12/23

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 transport regulations to consigned destination if on its route, otherwise deliver to another carrier on the route to said destinations. Protect from freeze

CUSTOMER SIGNATURE DATE
Printed by: TeamLead Fredonia
CARRIER SIGNATURE DATE (BASPORT)
Page 2 of 21

Wavepoint 3PL (Fredonia)

BILL OF LADING

12/11/2023

P. 505047

Seal # 56327946

SHIPMENT # 50623

TruckID # 323A

SHIP FROM:

Wavepoint 3PL
196 Newton St
Fredonia, NY 14063
USA

Tel: 814-347-1391 Fax: 814-347-1391

SHIP TO:

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

BILL FREIGHT TO:

BA SPORT NUTRITION, LLC- Sunnie Lee
17-20 WHITESTONE EXPRESSWAY
WHITESTONE, NY 11357
USA

SOLD TO:

BA SPORT NUTRITION, LLC- Sunnie Lee
17-20 WHITESTONE EXPRESSWAY
SUITE 401
WHITESTONE NY 11357
USA

Remarks:

Order Date 12/07/2023 Reg Ship D: 12/11/2023 Customer No. BASPOR SRCP# 80503578

Class

Reference # 4505181863

Carrier

Not Provided

OrderNo	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order
55269	80503578	1	400D06	48 x 60 Large Air bags	BASport	0.00	0.00	2	2
55269	80503578	2	276	GMA Pallet	BASport	0.00	0.00	21	21
55269	80503578	3	100608-1.0	Fruit Punch Zero SD 24/20oz 6pk	BASPORT	12,852.00	12,852.00	378	378
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