



Bill to:
ATN LLC

Invoice Date: 12/20/2023
Invoice #: 66978
Terms: NET 30
Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		1 Fels Road, Barker, NY, USA - 11800 W Brown Deer Rd, Milwaukee, WI, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 # 66978 Rate Confirmation
12/18/23 09:31:31 (EST)

F R O M	DENNIS OMUKIC (270) 222-3965 (314) 949-2184 (f) dennis@atnllcmail.com		
C A R R I E R	BRZ (708) 303-5150 (p) Att: D MC # 86875 Truck # DOT 3119062 Trailer # Driver D Cell # (201) 640-7590		

Size & Type: 53' VAN Description: CHERRY LIME 12/280 Miles:
Pieces: 1680 Weight: 42192

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	TOTAL DISTANCE = 691 MI
TOTAL RATE	1200.00	

PICK 1

MAYER BROTHERS BARKER
1 FELS ROAD
BARKER NY 14012

Appointment 12/19/23 @ 13:30
Appt Notes: 0830-1600
Pieces: 1680
Weight: 42192

STOP 1

C0335 REYES-GL - MILWA
11800 W BROWN DEER RD
MILWAUKEE WI 53224

Appointment 12/20/23 @ 11:00
Appt Notes: APPT 11:00
Ref # 4505216364

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.
 - CONFIRM SHIPPING & RECEIVING ADDRESSES ON BOL MATCH RATE CONFIRMATION UNLESS

(Rate Confirmation Details on Next Page)

Carrier Signature John Djordjevic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 66978 must appear on all Invoices



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 66978

Rate Confirmation

12/18/23 09:31:31 (EST)

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

BRZ
(708) 303-5150 (p) Att: D

MC # 86875
DOT 3119062
Driver D

Truck #
Trailer #
Cell # (201) 640-7590

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. 6 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 # 66978

must appear on all Invoices

0482539

BUNKER HILL

WARNING



HAZARD

Overloaded trailer may result in serious injury or death.
Never exceed Gross Vehicle Weight Rating (GVWR).
Before loading the trailer, verify the cargo
capacity in VIN/Serial No. tag for maximum load.



MAYER BROS.
Since 1852
FINE BEVERAGES

1 Feis Rd. Barker 14012
Phone: (716) 795-9930 Fax: (716) 795-9016
email: info@mayerbrothers

BILL OF LADING

Dock No: A

Pickup Date: 12/18/2023

Delivery Date:

Bill of Lading No.: 80504079

Customer PO No.: 4505216364

Load No.:

SHIP FROM: 1 Feis Rd. Barker 14012

SHIP TO:

BILL TO:
Reyes-Gl - Milwaukee, WI - K011
11800 W BROWN DEER RD
MILWAUKEE, WI

Reyes-Gl - Milwaukee, WI - K011
11800 W BROWN DEER RD
MILWAUKEE, WI 53224

Payment Terms:
Shipping Method:
Shipping Via:
Country of Origin: USA

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the goods described herein, and the Bill of Lading for the Carriage of Express and Non-Express Goods, and subject to the terms and conditions of this Original Shipping Contract, and subject to the Bill of Lading Traffic and tariff on the date of issue of this Original Shipping Contract, (bill of lading) goods described below, in agreement except as noted (contents and conditions of contents of packaging unknown), hereby consigned and indicated above, which said company agrees to carry to its usual place of delivery at said destination, otherwise to deliver to another carrier on the route to said destination.

Ordered Qty (LB)	Pallets	Description	Item Code	Weight
140.00	2	100021-1.2 BA 28OZ TROPICAL PUNCH	FPTP28BA	3556.00
280.00	4	100016-1.2 BA 28 OZ BLACKOUT BERRY	FPBB28BA	7112.00
490.00	7	100015-1.2 BA 28 OZ FRUIT PUNCH	FPFP28BA	12446.00
140.00	2	100206-1.1 BA 28 OZ BLUE RASPBERRY	FPBR28BA	3556.00
210.00	3	100203-1.1 BA 28 OZ MAMBA FOREVER	FPSBG28BA	5334.00
140.00	2	100076-1.0 BA 28 OZ STRAWBE BANANA LYTE	FPSBBLY28BA	3556.00
280.00	4	100075-1.0 BA 28 OZ CHERRY LIME	FPCL28BA	7112.00

12/19/23
15740
BS
0482539

SPECIAL INSTRUCTIONS

Total Weight (LBS): 42672.00

Pallets In

Pallets Out

Loader Signature ()

Trucker Signature

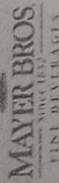
Date

Trailer Inspection: Pass

Fail

Seal No: 0482539

Truck No:



MAYER BROS.
SINCE 1837
FINE BEVERAGES

SHIP FROM:

SHIP TO:

BILL TO:
Reyes-Gil - Milwaukee WI - K011
11800 W BROWN DEER RD
MILWAUKEE WI

Ordered	Qty (LB)	Pallets	Description	Item Code	Weight
145.00	140.00	2	100021-12 BA 28OZ TROPICAL PUNCH	FPIF28BA	3556.00
250.00	260.00	4	100016-12 BA 28 OZ BLACKOUT BERRY	FPB028BA	7112.00
400.00	400.00	7	100015-12 BA 28 OZ FRUIT PUNCH	FPF28BA	1246.00
145.00	140.00	2	100206-11 BA 28 OZ BLUE RASPBERRY	FPBR28BA	3556.00
210.00	210.00	3	100203-11 BA 28 OZ MAMBA FOREVER	FPSB028BA	5334.00
145.00	140.00	2	100076-10 BA 28 OZ STRAWBE BANANA LYTE	FPSBLV28BA	3559.00
265.00	260.00	4	100075-10 BA 28 OZ CHERRY LIME	FPCL28BA	7112.00

Total Weight (LBS): 42672.00

SPECIAL INSTRUCTIONS



Dack No: A

Pickup Date: 12/18/2023
Delivery Date:

Bill of Lading No.: 80504079
Customer PO No.: 4505216364
Load No.:

1 Fels Rd. Barker 14012
Phone: (716) 795-9930 Fax: (716) 795-9016
email: info@mayerbrothers

1 Fels Rd, Barker 14012

SHIP TO:
Reyes-Gil - Mktg/auke@wv.wv01k011
11800 W BRONW N E5B1RD
MILWAUKEE WI 53234224

BILL TO:
Reyes-GL - Milwaukee, WI - K011
11800 W BROWN DEER RD
MILWAUKEE, WI

[illegible]

Payment Terms:

Shipping Method:

Shipping Via:

Country of Origin: USA

Country of Origin	Carrier on this route to S&B destination			Weight
Ordered	Qty (LB)	Pallets	Description	Item Code
140.00	140.00	2	100021-1.2 BA 28OZ TROPICAL PUNCH	FPTP28BA
280.00	280.00	4	100016-1.2 BA 28 OZ BLACKOUT BERRY	FPBB28BA
490.00	490.00	7	100015-1.2 BA 28 OZ FRUIT PUNCH	FPFP28BA
140.00	140.00	2	100206-1.1 BA 28 OZ BLUE RASPBERRY	FPBR28BA
1210.00	210.00	3	100203-1.1 BA 28 OZ MAMBA FOREVER	FPSBG28BA
140.00	140.00	2	100076-1.0 BA 28 OZ STRAWBE BANANA LYTE	FPSBBLY28BA
280.00	280.00	4	100075-1.0 BA 28 OZ CHERRY LIME	FPCL28BA

entre 10-30-AM
12/19/23 15:40 16:25
BS

sal; 1:30-PM

0482539

SPECIAL INSTRUCTIONS

Pallets In	Pallets Out
24	

24
Pallets Out

Loader Signature ()

Trucker Signature _____

Date 12/19/23

Seal No: 0482539

Truck No: 244740

Trailer Inspection: Pass

Total Weight (LBS): 42672.00

Fail