



Bill to:
ATN LLC

Invoice Date: 01/02/2024
Invoice #: 67554
Terms: NET 30
Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		92 North Main Street, Wharton, NJ, USA - 2316 South Hall Street, Webb City, 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



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 67554

Rate Confirmation

12/28/23 13:55:51 (EST)

F
R
O
M
MIRZA ABDIC
(270) 222-3810
(314) 949-2184 (f)
mirza@atnllcmail.com

C
A
R
R
I
E
R
ZIGI FREIGHT INC
(201) 805-9001 (p) Att: DISPATCH
MC # 944686 Truck #
DOT 2828543 Trailer # PLTZ244745
Driver JULIO Cell # (941) 250-7606

Size & Type: 53' VAN
Pieces: 2856

Description: ORANGE CLEMENTINE
Weight: 43754

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	TOTAL DISTANCE = 1231 MI Auction ID : 4453107 ATDS AUCTION ID: 4453107
TOTAL RATE	1900.00	

PICK 1

REFRESCO WHARTON PLANT
92 N MAIN ST
WHARTON NJ 07885

Appointment 12/29/23 @ 15:00
Appt Notes: 1500-
Pieces: 2856
Weight: 43754

STOP 1

DON'S WHSE (WEBB CITY)
2316 S. HALL STREET
WEBB CITY MO 64870

Appointment 12/02/23 @ 06:00
Appt Notes: APPT 06:00
Ref # 430246830

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 _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 67554

must appear on all Invoices



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 67554 Rate Confirmation
12/28/23 13:55:52 (EST)

F R O M	MIRZA ABDIC		
	(270) 222-3810		
	(314) 949-2184 (f)		
	mirza@atnllcmail.com		
C A R R I E R	ZIGI FREIGHT INC		
	(201) 805-9001 (p) Att: DISPATCH		
	MC #	944686	Truck #
	DOT	2828543	Trailer # PLTZ244745
	Driver	JULIO	Cell # (941) 250-7606

- 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. (UP TO 6 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.

- 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 Jim Dujanovic

Date 12/28 / 28 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 67554 must appear on all Invoices

Date: 12/29/2023 15:03:19

BILL OF LADING

Page 1 of 1

Name: Refresco Beverages US Inc.
 Address: Wharton Plant
 92 N Main Street
 Wharton NJ 07885
 SID#: 2900 FOB:

Bill of Lading Number:



85191234

Shipment No: 53011170

Name: DONS WHSE
 Address: 2316 S HALL ST
 WEBB CITY MO 64870
 USA
 CID#: 20019153 FOB:
 Attention:

CARRIER NAME: ATN LLC
 Trailer Number: PTLZ 244745
 Seal Number(s): 54887506 X JMC

SCAC: ATDS
 Pro Number:

Delivery Date: 12/29/2023

Name: ATN LLC
 Address: 602 MCELWAIN CT
 BOWLING GREEN KY 42101
 USA

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

Prepaid Collect XX 3rd Party

SPECIAL INSTRUCTIONS: Protect From Freezing
 Alternate PO#: 80507040

Master Bill of Lading: with attached
 (checkbox) underlying Bills of Lading

CHEP: PECO:

Brownboard:

AIR BAGS VOID FILLERS

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/	ADDITIONAL SHIPPER INFO			
				Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
430246830		41527	Y N		2900	DFUE	
			Y N				
			Y N				
			Y N				
			Y N				
GRAND TOTAL		41527		** Weights are shown in LB			

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>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.</small>	NMFC #	CLASS
24	PL	2,856	PL	41527		Beverages-Full goods	72160	60
						TIME IN:		
						TIME OUT:		
24		2856		41527		GRAND TOTAL X JMC		

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

RECEIVED, subject to individually determined rates or contracts that have been agreed
 upon in writing between the carrier and shipper, if applicable otherwise to rates,
 classifications and rules that have been established by the carrier and are available
 to the shipper, on request, and to all applicable state and federal regulations.

Where the rate is dependant on value, shippers are required to state specifically in
 writing the agreed or the declared value of property as follows:
 *The agreed or the declared value of the property is specifically stated by the
 shipper to be not exceeding

SHIPPER SIGNATURE/DATE

This is to certify that the above materials
 are properly classified, packaged, marked
 and labelled and are in proper condition for
 transportation according to the applicable
 regulations of the Department of
 Transportation

Organic items certified to terms of the
 US-Canada Equivalence Arrangement

Trailer Loaded:

☒ By☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/Pallets

said to contain

By Driver/Pieces

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 Department of
 Transportation emergency response guide book or equivalent
 documentation in the vehicle. Property described above is
 received in good order except as noted.

Date: 12/29/2023

SHIPMENT PACK LIST

Page 1 of 1

Name: Refresco Beverages US Inc.

Address: Wharton Plant

92 N Main Street

Wharton NJ 07885

SID#: 2900

Shipment No: 53011170

Purchase Order No: 430246830

Invoice No:

Ship Date:

BOL#: 85191234

Carrier: ATN LLC

Name: DONS WHSE

Address: 2316 S HALL ST

WEBB CITY MO 64870

USA

CID#: 20019153

F1000000006382

BDY 473ml/16oz-12 SD

OrngClemLyte V7 119

Pallet - Grade A Wood - Body

Armor

PA181

0003193477

08/12/2024

08/13/2023

100019-1.2

41527

2,856 CA

24 EA

CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the GMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.

The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.

This is a computer generated document therefore no signature is required.

Date: 12/29/2023 15:03:19

BILL OF LADING

Page 1 of 1

Name: Refresco Beverages US Inc.
 Address: Wharton Plant
 92 N Main Street
 Wharton NJ 07885
 SID#: 2900 FOB:

Bill of Lading Number:



85191234

Shipment No: 53011170

Name: DONS WHSE
 Address: 2316 S HALL ST
 WEBB CITY MO 64870
 USA
 CID#: 20019153 FOB:
 Attention:

CARRIER NAME: ATN LLC
 Trailer Number: PTLZ 244745
 Seal Number(s): 54887506 X JMC

SCAC: ATDS
 Pro Number:

Delivery Date: 12/29/2023

Name: ATN LLC
 Address: 602 MCELWAIN CT
 BOWLING GREEN KY 42101
 USA

Freight Charge Terms: (freight charges are
 unless marked otherwise) prepaid
 Prepaid Collect XX 3rd Party

SPECIAL INSTRUCTIONS: Protect From Freezing
 Alternate PO#: 80507040

Master Bill of Lading: with attached
 (checkbox) underlying Bills of Lading

CHEP: PECO:
 Brownboard:
 AIR BAGS VOID FILLERS

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/	ADDITIONAL SHIPPER INFO			
				Must Deliver	5-Digit	4-Digit	5-Digit
				By date	Destination	PO Type	Dept.
430246830		41527	Y N		2900	DFUE	
			Y N				
			Y N				
			Y N				
			Y N				
			Y N	** Weights are shown in LB			
GRAND TOTAL		41527					

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
						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		
24	PL	2,856	PL	41527		Beverages-Full goods	72160	60
						TIME IN: 5:30 am		
						TIME OUT: 7:00 am		
24		2856		41527		GRAND TOTAL X JMC		

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows:
 The agreed or the declared value of the property is specifically stated by the shipper to be not exceeding

SHIPPER SIGNATURE/DATE

This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Organic items certified to terms of the US-Canada Equivalence Arrangement

Trailer Loaded: Freight Counted:

☒ By ☒ By Shipper
☐ By Driver ☐ By Driver/Pallets
 said to contain ☐ By Driver/Pieces

12/29/23

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 Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order and condition as noted.

X JMC



6850 W. 63rd St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Driver	Julio Merino	Co-Driver	—	Truck	A73	Trailer	PHL244745
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*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
12-26-23	Samatosa Spgs, NY 12866	
Date	End Location City, State, Zip Code	Notes
1-2-24	Webb City, MO 64870	
Date	PICKUP City, State, Zip Code	Notes
12-26-23	Glens Falls, NY 12801	
Date	DELIVERY City, State, Zip Code	Notes
12-27-23	Duluth, GA 30096	
Date	PICKUP City, State, Zip Code	Notes
12-27-23	Lawrenceville, GA 30046	
Date	DELIVERY City, State, Zip Code	Notes
12-28-23	Edison, NJ 08837	delay one day
Date	PICKUP City, State, Zip Code	Notes
12-29-23	Wharton, NJ 07885	
Date	DELIVERY City, State, Zip Code	Notes
1-2-24	Webb City, MO 64870	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes