

Bill to:

ATN LLC

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Invoice Date: 01/08/2024 Invoice #: 67752 Terms: NET 30 Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		915 Victor Hill Road, Greer, SC, USA - 2505 Alexander St SW, Owatonna, MN, USA			
			1	\$1,875.00	\$1,875.00

TOTAL

\$1,875.00

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

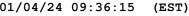
Tel: 844-899-8092

01/04/24 09:36:15 (EST) F RAY MECO TN R (270) 780-1813 0 (314) 949-2184 (f) М ray@atnllcmail.com С BRZ Α (708) 303-5150 (p) Att: NICK R ATN, LLC R 602 MCELWAIN COURT MC # 86875 Truck # 804 L DOT 3119062 Trailer # TLZ244740 Е BOWLING GREEN KY 42101 Driver JOSE Cell# (201) 640-7590 R Size & Type: 53' VAN Description: BODYARMOR WATER 2X Miles: Pieces: Weight: 43176 1320 DISPATCH NOTES CHARGES 1875.00 TOTAL DISTANCE = 1099 MI Auction ID : 4462679 ATDS AUCTION ID: LINE HAUL RATE 4462679 TOTAL RATE 1875.00 PICK 1 SUNLAND - VICTOR HILL 915 VICTOR HILL RD Appointment 01/05/24 @ 13:00 GREER SC 29651 Appt Notes: 1300-**Pieces:** 1320 Weight: 43176 STOP 1 REYES-GL - OWATONNA, M 2505 ALEXANDER ST SW Appointment 01/08/24 @ 09:00 OWATONNA MN 55060 Appt Notes: 0800-1700 **Ref #** 4505256775 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) Signature <u>Nick VujAStvic</u> Date <u>____</u>/___ Send Carrier Bills to the Address Above PRO # 67752 must appear on all Invoices Carrier Signature

PRO # 67752

Rate Confirmation

PRO # 67752 **Rate Confirmation**



	01/04/24 09:36:15 (E
ATN	<pre>F RAY MECO R (270) 780-1813 O (314) 949-2184 (f) M ray@atnllcmail.com</pre>
ATN, LLC	C A (708) 303-5150 (p) Att: NICK
602 MCELWAIN COURT	R I MC# 86875 Truck# 804 E DOT 3119062 Trailer # TLZ244740
BOWLING GREEN KY 42101	R Driver JOSE Cell # (201) 640-7590

- 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

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

DELIVERY DATE.

Date __/_ D 67752 must appear on all Invoices

Send Carrier Bills to the Address Above

PRO #

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