



Bill to:  
ATN LLC

Invoice Date: 01/22/2024  
Invoice #: 68298  
Terms: NET 30  
Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/21/2024		2316 South Hall Street, Webb City, MO, USA - 6909 Rapids Drive Southeast, Caledonia, MI, USA			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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 # 68298

Rate Confirmation

01/19/24 12:39:59 (EST)

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

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

MC #	944686	Truck #
DOT	2828543	Trailer # H03237
Driver	REINALDO PINEDA	Cell # (786) 742-0650

Size & Type: 53' VAN  
Pieces: 1680

Description: MAMBA FOREVER 12/2  
Weight: 42192

Miles: 727

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	TOTAL DISTANCE = 741 MI ATDS
TOTAL RATE	1500.00	

#### PICK 1

DON'S WHSE (WEBB CITY)  
2316 S. HALL STREET  
WEBB CITY MO 64870  
Phone/Contact: (555) 555-1212 UNKNOWN

Appointment 01/21/24 @ 12:00  
Appt Notes: 0000-2359  
Pieces: 1680  
Weight: 42192

#### STOP 1

REYES-GL : REYES-GL -  
6909 RAPIDS DR  
CALEDONIA MI 49316  
Phone/Contact: (555) 555-1212 VARIES

Appointment 01/22/24 @ 11:00  
Appt Notes: 0500-1700  
Ref # 4505277795

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 ACCESSORIES 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 \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 68298

must appear on all Invoices



ATN, LLC  
602 MCELWAIN COURT  
BOWLING GREEN KY 42101

PRO # 68298

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01/19/24 12:39:59 (EST)

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

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

MC #	944686	Truck #
DOT	2828543	Trailer # H03237
Driver	REINALDO PINEDA	Cell # (786) 742-0650

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 (\$200.00) 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 Bill Carson

Date 1 / 19 / 2024  
M D

Send Carrier Bills to the Address Above

PRO # 68298

must appear on all Invoices

Printed Date: 1/21/2024  
Shipped Date:  
Bill of Lading Number:100

Shipped from: 2316 S. Hall St., Webb City,  
MO 64870

Carrier Name:  
Trailer Number:  
Seal Number:

City/State/Zip: CALEDONIA, MI 49316

Shipping Document	Purchase Order No.	Sales Order No.	Reference No.	Export Document No.

491294	80513375	100215319	450527795				
Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100013-1.2	23333	430248167 (488430)	Orange Mango 12/28oz	420	Case	10264.80	10500.00
			SUBTOTAL	420		10264.80	10500.00
	24004	430248234 (488721)	Strawberry Banana 12/28oz	210	Case	5132.40	5250.00
100014-1.2	24005	430248234 (488721)	Strawberry Banana 12/28oz	490	Case	11975.60	12250.00
			SUBTOTAL	700		17108.00	17500.00
	23261	430248725 (491598)	Peach Mango LYTE 12/28oz	140	Case	3421.60	3500.00
100203-1.1			SUBTOTAL	140		3421.60	3500.00
	23308	430249361 (490826)	Mamba Forever 12/28 oz	140	Case	3421.60	3500.00
	23347	430248816 (485303)	Mamba Forever 12/28 oz	70	Case	1710.80	1750.00
100206-1.1			SUBTOTAL	210		5132.40	5250.00
	23271	430249746 (491612)	Blue Raspberry 12/28oz	70	Case	1710.80	1750.00
	23299	430249746 (491612)	Blue Raspberry 12/28oz	140	Case	3421.60	3500.00
Total			SUBTOTAL	210		5132.40	5250.00
				1680		41,059.20	42,000.00

Pallets out:	Pallet Type:	Pallets In:	Pallet Type:
-24	GMA Pallets		
-2	400006		

## SPECIAL INSTRUCTIONS

Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

Where the rate is dependent on value, shippers are required to state specifically on invoice the actual declared value of the goods being shipped. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the 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.

Carrier acknowledges that they have received the above merchandise in good condition, at proper temperature, and verified the load and count.

**MAINTAIN AT AMBIENT**

**MAINTAIN AT AMBIENT TEMPERATURE**



Don's Cold Storage  
P.O. Box 1924  
Rogers, AR 72757  
479-878-5500

**BILL OF LADING**

Printed Date: 1/21/2024  
Shipped Date:  
Bill of Lading Number: 10000000000424615

SHIP TO: Name: BODYARMOR  
Address: 6909 RAPIDS DR  
786-742-0650  
City/State/Zip: CALEDONIA, MI 49316

Carrier Name: ROYAL 3  
Trailer Number: H03237  
Seal Number: 46007207

Shipped from: 2316 S. Hall St, Webb City,  
MO 64870

Shipping Document: 491294 Purchase Order No.: 80513375 Sales Order No.: 100215319 Reference No.: 4505277795 Export Document No.:

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Total				1680		41,059.20	42,000.00

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2	400006

Pallets In: Pallet Type:

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\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the 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.

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**MAINTAIN AT AMBIENT TEMPERATURE**