Royal 3inc.

## Bill to: ATN LLC

AINLL

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,

Invoice Date: 01/22/2024 Invoice #: PRO # 68557 Terms: NET 30 Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		203 MELTON AVE, TRUMANN, AR 72472 - BROOKLYN NY 11201			
			1	\$3,300.00	\$3,300.00

## TOTAL \$2,200.00

\$3,300.00

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

			PRU #	665	-	nale 01/19/2		-	
KTN	1	F R O M	(270) (314)	MIN BAJRIC 215-1155 949-2184 @atnllcma:	(f)				
ATN, LLC 602 MCELWAIN COURT BOWLING GREEN KY 421	01	C A R I E R		FREIGHT II 805-9001 944686 2828543 JAMIE	(p) Att:	Truck # Trailer #		478-5	5759
Size & Type: 53' VAN Pieces:		Description: Weight:		Y PARTS	Miles	: 111	8		
CHARGES				DISP	ATCH NOTES				
LINE HAUL RATE	3300.00								
	3300.00								

68557

FMH CONVEYORS - TRUMAN 203 MELTON AVE TRUMANN AR 72472

Appointment 01/19/24 @ 14:15

**Rate Confirmation** 

## STOP 1

FOLLOW BOL BROOKLYN NY FOLLOW BOL BROOKLYN NY BROOKLYN NY 11201

Appointment 01/22/24 @ 07:00

## 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 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 (Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_ Date \_\_\_\_\_ /\_\_\_\_ Send Carrier Bills to the Address Above PRO # 68557 must appear on all Invoices

					01/19/2	4 13:	54:20	(EST)
ATN	F R O M	(270) (314)	MIN BAJRIC 215-1155 949-2184 @atnllcmai	(f)				
	C A R	-	FREIGHT IN 805-9001	-	BONNIE			
ATN, LLC 602 MCELWAIN COURT	R I	MC # DOT	944686 2828543		Truck # Trailer #			
BOWLING GREEN KY 42101	- 1	Driver	JAMIE		Cell #	(954)	478-5	759

PRO #

68557

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

PRO #

Date \_\_\_\_\_ / \_\_\_ / \_\_\_\_ / \_\_\_\_ / 68557 must appear on all Invoices

**Rate Confirmation** 

	E Y B R S			Customer PO:			B/L #:		
	ON.COM (I	DAB5)		DATE:			Order #:		
	CHARDS S			Carrier:	ATN LOGISTICS		Cust ID:	1010076	
SA	KLYN NY	11231 a - (863) 44	1-6393	From:	9701 E HIGHLAND DRJ JONESBORO, AR 72401 870-935-0970 WWW.FM	1			
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CON	VEYORS			Custom	er PO: 2D-11	1328519					
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USA	Marcos Garcia		41-6393			1 E HIGH ESBORO, )-935-09	HLAND DRIVE AR 72401 70 WWW.FMHCON	IVEYORS . COM			
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sign the foll	lowing stateme	ent. The car	rier shall not ma	ake delivery o	of this shipmen	nt withou	t payment, of t	reight and all of	and onarges.		
						(*	Signature o	of Consigno	or)		
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of this Bill	of Lading, the and conditions	property des of contents	scribed above in of packages un	iknown), mark	ked consigned	I, and de	stined				
as indicate	ed above which	h said carrier	r (the word carri	ier being und	erstood throug	gout this					
contract m	meaning any pe	erson or corp	poration in pose delivery at said o	ssion of the p	property under	r the cont	tract)			·	
deliver to	another carrier	r on the route	e to said destina	ation. It is mu	utually agreed	as to ea	ich				
carrier of	all or any of, sa	aid property	over all or any p	portion of said	d route to desti	tination a	and as	NOTES			111/11
to each p	party at any tim	e interested i	in all or any of s ct to the Bill of L	ading terms	that every ser and conditions	s in the c	overning	TRAIL	ER#: P7	rlz 24	11174
classifica	ation on the dat	e of shipmer	ct to the Bill of L nt. Shipper here	aby certifies the	hat he is famili	liar with a	all the	SEAL	#: 258648	35	
Bill of La	ading terms and	conditions in	n the governing	classification	n and the said	terms ar	nd				
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