



Bill to:
ATN LOGISTICS
602 MCELWAIN CT,
Bowling Green,
KY,
42101

Invoice Date: 01/24/2024
Invoice #: 68414
Terms: NET 30
Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		2447 E River Rd, Moraine, OH 45439, USA - 4530 Old Oakleys Lane, Henrico, VA 23231, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 # 68414

Rate Confirmation

01/23/24 11:22:02 (EST)

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MUHAMED MEDIC
(270) 745-9804
(314) 949-2184 (f)
muhamed@atnllcmail.com

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BRZ
(708) 303-5150 (p) Att: LINDA FERRER

MC # 86875
DOT 3119062
Driver ALLAN

Truck # 833
Trailer # H03241
Cell # (786) 290-5074

Size & Type: 53' VAN
Pieces: 1596

Description: BLUE RASPBERRY 24/
Weight: 42394

Miles: 500

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	TOTAL DISTANCE = 167 MI Auction ID: 4488528 ATDS AUCTION ID: 4488528
TOTAL RATE	1800.00	

PICK 1

CROWN OVERFLOW WHSE
2447 E RIVER RD
MORaine OH 45439

Appointment 01/23/24 @ 14:00
Appt Notes: 1400-
Pieces: 1596
Weight: 42394

STOP 1

CCBCC - LANE HENRICO,
4530 OAKLEYS LN
HENRICO VA 23231

Appointment 01/24/24 @ 09:00
Appt Notes: APPT 09:00
Ref # 4505277905

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 Linda Ferrer

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 68414

must appear on all Invoices



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 68414 Rate Confirmation
01/23/24 11:22:02 (EST)

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MUHAMED MEDIC (270) 745-9804 (314) 949-2184 (f) muhamed@atnllcmail.com		
BRZ (708) 303-5150 (p) Att: LINDA FERRER		
MC #	86875	Truck # 833
DOT	3119062	Trailer # H03241
Driver	ALLAN	Cell # (786) 290-5074

- 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 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 _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 68414 must appear on all Invoices

Ship Date: 1/23/2024 2:05:39PM

Page 1 of 1

BILL OF LADING

SHIP FROM: Crown Overflow WHSE Care of BA Sports Nutrition, LLC 2447 E River Rd Moraine, OH 45439	CROWN SHIPMENT: 017289	CROWN ORDER NO: 017289
	CUSTOMER SHIPMENT: 80515527	CUSTOMER PO: 4505277905

SHIP TO: CCBCC - Lane Henrico, VA - C022 4530 OAKLEYS LN HENRICO, VA 23231	Carrier Name: BRZ Trailer number: H03241 Seal Number: 4290096 Pro Number: 80515527
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THIRD PARTY FREIGHT CHARGES BILL TO: BA SPORTS NUTRITION, LLC- Sunnie Lee 17-20 WHITESTONE EXPRESSWAY WHITESTONE, NY 11357 USA	 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <u>X</u> Collect: _____ 3rd Party: _____
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SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION				
Customer Order Number	# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO
4505277905	21	42,394		PALLETS OF SPORTS DRINK
GRAND TOTAL	21	42,394		

CARRIER INFORMATION				PACKAGE	
HANDLING UNIT	PACKAGE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	CLASS
QTY	TYPE	QTY	TYPE	<small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	
	21	PLT	42,394		
GRAND TOTAL: 21					

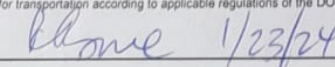
COD Amount: \$ _____ Fee Terms: Collect: Prepaid: _____ Customer check acceptable:
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the DOT</small>  1/23/24	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle.</small>
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Ship Date: 1/23/2024 2:05:39PM

BILL OF LADING

Page 1 of 1

SHIP FROM: Crown Overflow WHSE Care of BA Sports Nutrition, LLC 2447 E River Rd Moraine, OH 45439	CROWN SHIPMENT: 017289	CROWN ORDER NO: 017289
	CUSTOMER SHIPMENT: 80515527	CUSTOMER PO: 4505277905

SHIP TO:
CCBCC - Lane Henrico, VA - C022
4530 OAKLEYS LN
HENRICO, VA 23231

Carrier Name: BRZ
Trailer number: H03241
Seal Number: 4290096
Pro Number: 80515527

THIRD PARTY FREIGHT CHARGES BILL TO:
BA SPORTS NUTRITION, LLC- Sunnie Lee
17-20 WHITESTONE EXPRESSWAY
WHITESTONE, NY 11357
USA

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

SPECIAL INSTRUCTIONS:

A. Cruz Violat 3/38

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO
Customer Order Number	# PKGS	WEIGHT	PALETTES	
4505277905	21	42,394		PALLETS OF SPORTS DRINK
GRAND TOTAL		21	42,394	

CARRIER INFORMATION				PACKAGE	
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)
		21	PLT	42,394	
GRAND TOTAL: 21					

BRZ
F33 - H03241

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 (B)

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Blome 1/23/24

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Loaded:

☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Will Ragsdale
Will Ragsdale
1-24-24

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