

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

Rate Confirmation

01/23/24 11:22:02



ATN, LLC 602 MCELWAIN COURT

BOWLING GREEN KY 42101

F MUHAMED MEDIC R (270) 745-9804 0 (314) 949-2184 (f) М muhamed@atnllcmail.com C BRZ Α (708) 303-5150 (p) Att: LINDA FERRER R R MC# 86875 Truck # 833 Trailer # H03241 DOT 3119062 Ε Driver ALLAN Cell # (786) 290-5074

Description: BLUE RASPBERRY 24/

Miles: 500

Pieces: 1596 CHARGES

53' VAN

Size & Type:

LINE HAUL RATE

TOTAL RATE

Weight: 42394

DISPATCH NOTES TOTAL DISTANCE = 167 MI Auction ID: 4488528 ATDS AUCTION ID:

4488528

1800.00

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	//_	
<u> </u>	7	M	D	



Rate Confirmation

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



ATN, LLC 602 MCELWAIN COURT

BOWLING GREEN KY 42101

F R O M	MUHAMED MEDIC (270) 745-9804 (314) 949-2184 (f) muhamed@atnllcmail.com
C A R	BRZ (708) 303-5150 (p) Att: LINDA FERRER
R I E R	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

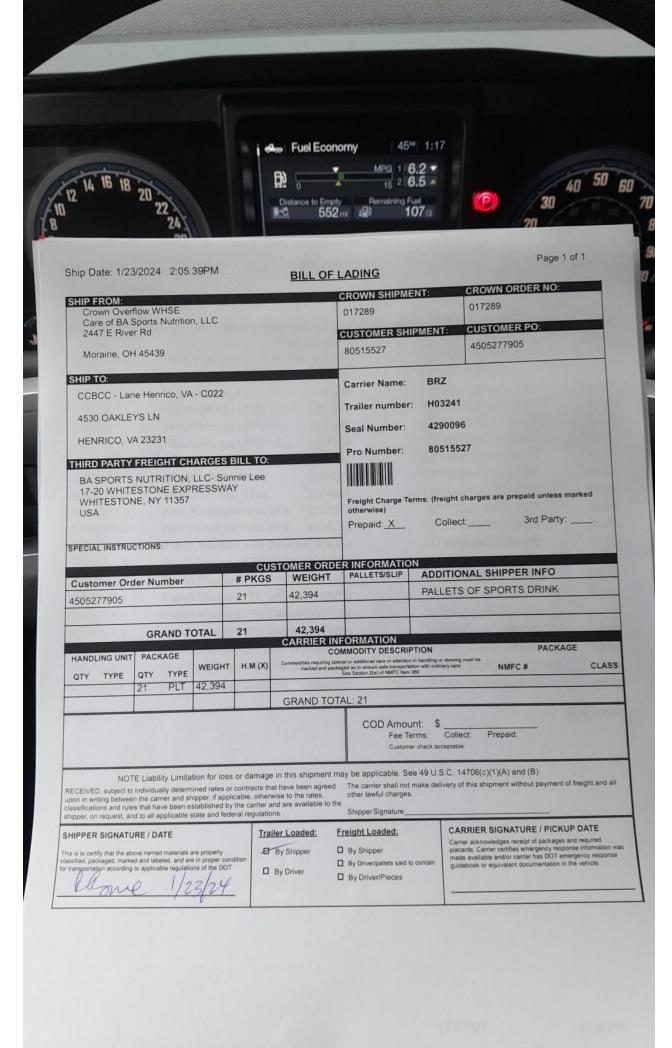
 RESULT IN DENIAL OF COVERAGE BY CARRIER'S CARGO INSURANCE POLICY ARE THE

 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





CONTROL OF TOWN WHSE Care of BA Sports Nutrition, LLC 2447 E River Rd Moraine, OH 45439 CEBCC - Lane Henrico, VA - C022 4530 OAKLEYS LN HENRICO, VA 23231 MENDIFICATION LLC - Sunnie Lee 17-20 WHITESTONE, NY 11357 USA PECIAL INSTRUCTIONS: A CUT CUSTOMER SHIPMENT: Carrier Name: BRZ Trailer number: 4290996 Pro Number: 80515527 MORAINE FREISHI CHARGES BILL TO: BR ASPORTS DILL TO: 17-20 WHITESTONE, NY 11357 USA PECIAL INSTRUCTIONS: A CUT CUSTOMER SHIPMENT: CUSTOMER WEIGHT Freight Charge Terms: (freight charges are prepaid unless marker otherwise) Prepaid: CUSTOMER PO: 4290996 Pro Number: 80515527 MORAINE TO COMMODITY BEORGES Freight Charge Terms: (freight charges are prepaid unless marker otherwise) Prepaid: CUSTOMER SHIPMENT: CUSTOMER PO: 4505277905 Carrier Name: BRZ Trailer number: 4290996 Pro Number: 80515527 MORAINE TO COMMODITY BEORGES Freight Charge Terms: (freight charges are prepaid unless marker otherwise) Prepaid: CUSTOMER SHIPMENT: CUSTOMER SHIPMENT: CUSTOMER PO: 4505277905 Carrier Name: BRZ Trailer number: 4290996 Pro Number: 80515527 MORAINE TO COMMODITY BEORGES ADDITIONAL SHIPPER INFO ADDITIONAL SHIPPER INFO ADDITIONAL SHIPPER INFO COMMODITY DESCRIPTION NOTE Liability Limitation for loss or damage in this shippment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B) The Carrier shall not make delivery of this shipment without payment of libraging. Control of this shipper in the carrier are and are available to the trainer. The Carrier shall not make delivery of this shipment without payment of libraging. Control of this shipper in the carrier and are available to the trainer. The Carrier shall not make delivery of th		/2024 2:05:	39PM		BILL OF	LADING CROWN SHIPMENT:		Page CROWN ORDER NO:	1 of 1
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