



Bill to:
ATN LLC

Invoice Date: 01/26/2024
Invoice #: 68490
Terms: NET 30
Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		2316 S. HALL ST, WEBB CITY MO 64870 - 1400 DIGITAL DR, CHESTER VA 23836			
			1	\$3,400.00	\$3,400.00
		detention	1	\$125.00	\$125.00

TOTAL
\$3,525.00

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 # 68490

Rate Confirmation

01/23/24 16:15:11 (EST)

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DENNIS OMKIC
(270) 222-3965
(314) 949-2184 (f)
dennis@atnllcmail.com

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

MC # 944686 Truck #
DOT 2828543 Trailer #
Driver D Cell # (111) 111-1111

Size & Type: 53' VAN
Pieces: 1680

Description: LEMON LIME ZERO 12
Weight: 42192

Miles: 1091

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3400.00	TOTAL DISTANCE = 1124 MI Auction ID : 4490794 ATDS AUCTION ID: 4490794
TOTAL RATE	3400.00	

PICK 1

DON'S WHSE (WEBB CITY)
2316 S. HALL STREET
WEBB CITY MO 64870

Appointment 01/23/24 @ 22:00
Appt Notes: 2200-
Pieces: 1680
Weight: 42192

STOP 1

ST - C122 CCBCC - CHES
1400 DIGITAL DR
CHESTER VA 23836

Appointment 01/25/24 @ 12:30
Appt Notes: 0500-1000
Ref # 4505286601

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 _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 68490

must appear on all Invoices



ATN, LLC
 602 MCELWAIN COURT
 BOWLING GREEN KY 42101

PRO # 68490

Rate Confirmation

01/23/24 16:15:11 (EST)

F R O M	DENNIS OMKIC (270) 222-3965 (314) 949-2184 (f) dennis@atnllcmail.com	
	C A R R I E R	ZIGI FREIGHT INC (201) 805-9001 (p) Att: D
	MC # 944686	Truck #
	DOT 2828543	Trailer #
	Driver D	Cell # (111) 111-1111

- 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 # 68490

must appear on all Invoices

BILL OF LADING

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

Printed Date: 1/24/2024
Shipped Date:
Bill of Lading Number: 10000000000425007

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

SHIP TO: Name:	BODYARMOR	Carrier Name:	ROYAL 3
Address:	1400 DIGITAL DR	Trailer Number:	W94951
		Seal Number:	46007580
City/State/Zip: CHESTER, VA 23836			

Shipping Document	Purchase Order No.	Sales Order No.	Reference No.	Export Document No.
491707	80514103	100215973	4505286601	

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100605-1.0	23357	430245759 (482611)	Fruit Punch Zero 12/28oz	700	Case	17178.00	17577.00
	SUBTOTAL			700		17178.00	17577.00
100606-1.0	24009	430218293 (488838)	Orange Zero 12/28oz	560	Case	13742.40	14061.60
	SUBTOTAL			560		13742.40	14061.60
100610-1.0	24005	430248174 (488498)	Lemon Lime Zero 12/28oz	140	Case	3435.60	3515.40
	24006	430248178 (488504)	Lemon Lime Zero 12/28oz	70	Case	1717.80	1757.70
	24006	430248203 (488526)	Lemon Lime Zero 12/28oz	70	Case	1717.80	1757.70
	24006	430248207 (488491)	Lemon Lime Zero 12/28oz	70	Case	1717.80	1757.70
	24007	430248204 (488520)	Lemon Lime Zero 12/28oz	70	Case	1717.80	1757.70
SUBTOTAL			420		10306.80	10546.20	
Total				1680		41,227.20	42,184.80

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 in writing the agreed or declared value of the property as follows:
*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 TEMPERATURE

Per _____

CARRIER SIGNATURE _____ PICKUP DATE _____

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

BILL OF LADING

Printed Date: 1/24/2024
Shipped Date:
Bill of Lading Number: 1000000000425007

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

SHIP TO: Name: BODYARMOR
Address: 1400 DIGITAL DR

Carrier Name: ROYAL 3
Trailer Number: W94951
Seal Number: 46007580

City/State/Zip: CHESTER, VA 23836

Shipping Document	Purchase Order No.	Sales Order No.	Reference No.	Export Document No.
491707	80514103	100215973	4505286601	

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight							
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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 TEMPERATURE

Per _____

E. Carter 1/26/24

CARRIER SIGNATURE

PICKUP DATE

Shipment Manifest Report

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

	ROYAL B.
	TRAILER: WM553
	SEAL: 41007500

Item #	Quantity	Weight	Dimensions	Volume	Weight	Volume	Weight	Volume
1277145000000001	3	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000
1277145000000002	4	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000
1277145000000003	5	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000
1277145000000004	6	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000
1277145000000005	7	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000
1277145000000006	8	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000
1277145000000007	9	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000
1277145000000008	10	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000
1277145000000009	11	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000
1277145000000010	12	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000
1277145000000011	13	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000
1277145000000012	14	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000
1277145000000013	15	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000
1277145000000014	16	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000
1277145000000015	17	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000
1277145000000016	18	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000
1277145000000017	19	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000
1277145000000018	20	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000
1277145000000019	21	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000
1277145000000020	22	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000
1277145000000021	23	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000
1277145000000022	24	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000
1277145000000023	25	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000
1277145000000024	26	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000
1277145000000025	27	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000
1277145000000026	28	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000
1277145000000027	29	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000
1277145000000028	30	4500000	70 Cases	1,717.00 cu ft	1,757.70 lbs	450000000	1,717.00	450000000