



Bill to:
ATN LLC

Invoice Date: 02/05/2024
Invoice #: 68814
Terms: NET 30
Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/03/2024		2316 S. HALL STREET, WEBB CITY MO 64870 - 1560 TRIPLETT BLVD, AKRON OH 44306			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 # 68814

Rate Confirmation

02/01/24 10:43:37 (EST)

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

C
A
R
R
I
E
R
ZIGI FREIGHT INC
(201) 805-9001 (p) Att: DISPATCH
MC # 944686 Truck #
DOT 2828543 Trailer # PTLZ242143
Driver JULIO MERINO Cell # (941) 250-7606

Size & Type: 53' VAN
Pieces: 1680

Description: ORANGE ZERO 12/280
Weight: 42206

Miles: 816

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	TOTAL DISTANCE = 831 MI Auction ID: 4515796
TOTAL RATE	1700.00	

PICK 1

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

Appointment 02/03/24 @ 11:00
Appt Notes: 1100-
Pieces: 1680
Weight: 42206

STOP 1

C0503 CCBCC AKRON, OH
1560 TRIPLETT BLVD
AKRON OH 44306

Appointment 02/05/24 @ 07:00
Appt Notes: 0800-1630
Ref # 4505303104

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.
 - CONFIRM SHIPPING & RECEIVING ADDRESSES ON BOL MATCH RATE CONFIRMATION UNLESS

(Rate Confirmation Details on Next Page)

Carrier Signature Samm Stanojevic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 68814

must appear on all Invoices



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 68814

Rate Confirmation

02/01/24 10:43:37 (EST)

F
R
O
M

C
A
R
R
I
E
R

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 # PTLZ242143
Driver	JULIO MERINO	Cell # (941) 250-7606

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 # 68814

must appear on all Invoices

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

BILL OF LADING

Printed Date: 2/3/2024
Shipped Date:
Bill of Lading Number: 10000000000428338

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

SHIP TO: Name: BODYARMOR	Carrier Name: ROYAL 3
Address: 1560 TRIPLETT BLVD	Trailer Number: pllz242143
	Seal Number: 46007815
City/State/Zip: AKRON, OH 44306	

Shipping Document	Purchase Order No.	Sales Order No.	Reference No.	Export Document No.
495265	80518062	100216901	4505303104	

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100013-1.2	24019	430250232 (493052)	Orange Mango 12/28oz	280	Case	6843.20	7000.00
			SUBTOTAL	280		6843.20	7000.00
100014-1.2	24008	430249117 (490194)	Strawberry Banana 12/28oz	210	Case	5132.40	5250.00
	24009	430248240 (488727)	Strawberry Banana 12/28oz	70	Case	1710.80	1750.00
			SUBTOTAL	280		6843.20	7000.00
100015-1.2	24002	430248140 (488337)	Fruit Punch 12/28oz	140	Case	3421.60	3500.00
			SUBTOTAL	140		3421.60	3500.00
100016-1.2	24004	430249336 (490777)	Blackout Berry 12/28oz	140	Case	3421.60	3500.00
			SUBTOTAL	140		3421.60	3500.00
100021-1.2	23360	430247186 (486469)	Tropical Punch 12/28oz	350	Case	8554.00	8750.00
			SUBTOTAL	350		8554.00	8750.00
100029-1.2	23261	430249980 (492388)	Peach Mango LYTE 12/28oz	70	Case	1710.80	1750.00
	23263	430249980 (492388)	Peach Mango LYTE 12/28oz	70	Case	1710.80	1750.00
			SUBTOTAL	140		3421.60	3500.00
100206-1.1	23314	430250343 (493489)	Blue Raspberry 12/28oz	140	Case	3421.60	3500.00
			SUBTOTAL	140		3421.60	3500.00
100210-1.0	23354	430245835 (482800)	Tropical Passionfruit 12/28oz	140	Case	3435.60	3515.40
			SUBTOTAL	140		3435.60	3515.40
100606-1.0	24009	430248292 (488857)	Orange Zero 12/28oz	70	Case	1717.80	1757.70
			SUBTOTAL	70		1717.80	1757.70
Total				1680		41,080.20	42,023.10

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 _____

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.

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

BILL OF LADING

Printed Date: 2/3/2024
Shipped Date:
Bill of Lading Number: 10000000000428338

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

SHIP TO: Name:	BODYARMOR	Carrier Name:	ROYAL 3
Address:	1560 TRIPLETT BLVD	Trailer Number:	ptlz242143
		Seal Number:	46007815
City/State/Zip: AKRON, OH 44306			

Shipping Document	Purchase Order No.	Sales Order No.	Reference No.	Export Document No.
495265	80518062	100216901	4505303104	

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100013-1.2	24019	430250232 (493052)	Orange Mango 12/28oz	280	Case	6843.20	7000.00
			SUBTOTAL	280		6843.20	7000.00
100014-1.2	24008	430249117 (490194)	Strawberry Banana 12/28oz	210	Case	5132.40	5250.00
	24009	430248240 (488727)	Strawberry Banana 12/28oz	70	Case	1710.80	1750.00
			SUBTOTAL	280		6843.20	7000.00
100015-1.2	24002	430248140 (488337)	Fruit Punch 12/28oz	140	Case	3421.60	3500.00
			SUBTOTAL	140		3421.60	3500.00
100016-1.2	24004	430249336 (490777)	Blackout Berry 12/28oz	140	Case	3421.60	3500.00
			SUBTOTAL	140		3421.60	3500.00
100021-1.2	23360	430247186 (486469)	Tropical Punch 12/28oz	350	Case	8554.00	8750.00
			SUBTOTAL	350		8554.00	8750.00
100029-1.2	23261	430249980 (492388)	Peach Mango LYTE 12/28oz	70	Case	1710.80	1750.00
	23263	430249980 (492388)	Peach Mango LYTE 12/28oz	70	Case	1710.80	1750.00
			SUBTOTAL	140		3421.60	3500.00
100206-1.1	23314	430250343 (493489)	Blue Raspberry 12/28oz	140	Case	3421.60	3500.00
			SUBTOTAL	140		3421.60	3500.00
100210-1.0	23354	430245835 (482800)	Tropical Passionfruit 12/28oz	140	Case	3435.60	3515.40
			SUBTOTAL	140		3435.60	3515.40
100606-1.0	24009	430248292 (488857)	Orange Zero 12/28oz	70	Case	1717.80	1757.70
			SUBTOTAL	70		1717.80	1757.70
Total				1880		41,080.20	42,023.10

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

Pallets In:	Pallet Type:
-------------	--------------

Akron CCI Receiving Stamp On Back

SPECIAL INSTRUCTIONS

X 941 250 7606

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 _____

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.

Appt Time 7Am
Arrival 6:30Am
In Dock 6:45Am 2
Complete 7:56Am
Pallets Rec'd 24
Issues N/A
Approval AS