



Bill to:
ATN LLC
,
,
,

Invoice Date: 02/19/2024
Invoice #: 69423
Terms: NET 30
Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		2316 S. HALL STREET, WEBB CITY MO 64870 - 10475 DEER TRAIL DR, HOUSTON TX 77038			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 # 69423 Rate Confirmation
02/16/24 11:41:04 (EST)

F R O M	MIRZA ABDIC (270) 222-3810 (314) 949-2184 (f) mirza@atnllcmail.com		
	ZIGI FREIGHT INC (201) 805-9001 (p) Att: DISPATCH		
C A R R I E R	MC #	944686	Truck # 719
	DOT	2828543	Trailer # 534077
	Driver	DARIO	Cell # (786) 459-6040

Size & Type: 53' VAN Description: STRAWBERRY BANANA Miles: 567
Pieces: 1712 Weight: 42320

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	TOTAL DISTANCE = 596 MI Auction ID: 4538438 AUCTION ID: 4538438
TOTAL RATE	1500.00	

PICK 1

DON'S WHSE (WEBB CITY)
2316 S. HALL STREET
WEBB CITY MO 64870
DCSL DRIVER CHECK-IN FORM REQUIRED FOR DETENTION REQUESTS.

Appointment 02/16/24 @ 10:00
Appt Notes: 1000-
Pieces: 1712
Weight: 42320

STOP 1

CCSWB - NORTHPOINT
10475 DEER TRAIL DR
HOUSTON TX 77038

Appointment 02/18/24 @ 23:00
Appt Notes: APPT 23:00
Ref # 4505324505

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:

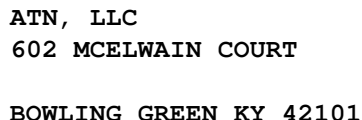
1. UNAUTHORIZED REBROKERING IS PROHIBITED AND WILL CONSTITUTE FORFEITURE OF LINEHAUL TO THE HAULING CARRIER.
2. SUBMIT ALL INVOICES/POD'S/SIGNED BOL'S/LUMPER RECEIPTS (IF ANY) TO BROKER OR AP@ATNLOGISTICSLLC.COM WITHIN 72 HOURS OF DELIVERY OR FEES MAY APPLY. FAILURE TO PROVIDE THE BOL/POD WITHIN 72 HOURS 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/ NON-APPLIED SEALS OR UNLOCKED TRAILERS MAY RESULT IN FULL CARGO CLAIMS.
 - CONFIRM SHIPPING & RECEIVING ADDRESSES ON BOL MATCH RATE CONFIRMATION UNLESS

(Rate Confirmation Details on Next Page)

Carrier Signature Joey Cimbaljeric Date / /
M D

Send Carrier Bills to the Address Above

PRO # 69423 must appear on all Invoices



02/16/24 11:41:04 (EST)

FROM

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

CARRIER

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

MC #	944686
DOT	2828543
Driver	DARIO

Truck # 719
Trailer # 534077
Cell # (786) 459-6040

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 Joey Cimbalerjevic

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 69423

must appear on all Invoices

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

BILL OF LADING

Printed Date: 2/17/2024
Shipped Date:
Bill of Lading Number: 10000000000431804

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

SHIP TO: Name: BODYARMOR	Carrier Name: ROYAL 3
Address: 10475 DEER TRAIL DR	Trailer Number: W97036
	Seal Number: 46602439
City/State/Zip: HOUSTON, TX 77038	

Shipping Document	Purchase Order No.	Sales Order No.	Reference No.	Export Document No.
499021	80522045	100217996	4505324505	

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100015-1.2	24037	430250999 (495043)	Fruit Punch 12/28oz	140	Case	3421.60	3500.00
			SUBTOTAL	140		3421.60	3500.00
100016-1.2	24012	430249330 (490779)	Blackout Berry 12/28oz	420	Case	10264.80	10500.00
			SUBTOTAL	420		10264.80	10500.00
100021-1.2	23305	430252983 (498969)	Tropical Punch 12/28oz	350	Case	8554.00	8750.00
	23305	430252984 (498966)	Tropical Punch 12/28oz	70	Case	1710.80	1750.00
			SUBTOTAL	420		10264.80	10500.00
100029-1.2	23229	430252271 (497264)	Peach Mango LYTE 12/28oz	70	Case	1710.80	1750.00
	23262	430252271 (497264)	Peach Mango LYTE 12/28oz	70	Case	1710.80	1750.00
	23272	430252271 (497264)	Peach Mango LYTE 12/28oz	70	Case	1710.80	1750.00
	23273	430252271 (497264)	Peach Mango LYTE 12/28oz	70	Case	1710.80	1750.00
			SUBTOTAL	280		6843.20	7000.00
100076-1.0	23168	430252770 (498330)	Strawberry Banana Lyte 12/28oz	70	Case	1680.00	1750.00
			SUBTOTAL	70		1680.00	1750.00
100206-1.1	23299	430252757 (498307)	Blue Raspberry 12/28oz	280	Case	6843.20	7000.00
			SUBTOTAL	280		6843.20	7000.00
100403-1.0	23340	430252324 (497569)	Grape 12/20oz Flash I.V.	102	Case	1785.00	1836.00
			SUBTOTAL	102		1785.00	1836.00
Total				1712		41,102.60	43,086.00

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

SPECIAL INSTRUCTIONS

Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357

Shipment Manifest Report

Don's Cold Storage & Logistics

Local calls:
Toll free: (866) 619-COLD [866.619.2653]
Fax:
Email: info@donscoldstorage.com

ORDER NUMBER	PURCHASE ORDER NO.	CARRIER
4505324505	80522045	ROYAL 3
SHIPMENT NUMBER	FREIGHT BILL NUMBER	TRUCK / CONTAINER No
499021	10000000000431804	TRAILER: W97036 SEAL: 46602439

BODYARMOR								
Material + Desc.	License Plate	Lot	Vendor Lot	Pack. Qty	Net	Gross	Own. ORN	TrackingID
100015-1.2 Fruit Punch 12/28oz	0001811866	24037	430250999 (495043)	70 Cases	1,710.80 lbs	1,750.00 lbs	4505324505	80522045
	0001811867	24037	430250999 (495043)	70 Cases	1,710.80 lbs	1,750.00 lbs	4505324505	80522045
	Material Totals:			140 Cases	3,421.60 lbs	3,500.00 lbs		
100016-1.2 Blackout Berry 12/28oz	0001805665	24012	430249330 (490779)	70 Cases	1,710.80 lbs	1,750.00 lbs	4505324505	80522045
	0001805666	24012	430249330 (490779)	70 Cases	1,710.80 lbs	1,750.00 lbs	4505324505	80522045
	0001805668	24012	430249330 (490779)	70 Cases	1,710.80 lbs	1,750.00 lbs	4505324505	80522045
	0001805669	24012	430249330 (490779)	70 Cases	1,710.80 lbs	1,750.00 lbs	4505324505	80522045
	0001805682	24012	430249330 (490779)	70 Cases	1,710.80 lbs	1,750.00 lbs	4505324505	80522045
	0001805683	24012	430249330 (490779)	70 Cases	1,710.80 lbs	1,750.00 lbs	4505324505	80522045
	Material Totals:			420 Cases	10,264.80 lbs	10,500.00 lbs		
100021-1.2 Tropical Punch 12/28oz	127294540000000389	23305	430252983 (498969)	70 Cases	1,710.80 lbs	1,750.00 lbs	4505324505	80522045
	127294540000000390	23305	430252983 (498969)	70 Cases	1,710.80 lbs	1,750.00 lbs	4505324505	80522045
	127294540000000392	23305	430252984 (498966)	70 Cases	1,710.80 lbs	1,750.00 lbs	4505324505	80522045
	127294540000000449	23305	430252983 (498969)	70 Cases	1,710.80 lbs	1,750.00 lbs	4505324505	80522045
	127294540000000552	23305	430252983 (498969)	70 Cases	1,710.80 lbs	1,750.00 lbs	4505324505	80522045
	127294540000000568	23305	430252983 (498969)	70 Cases	1,710.80 lbs	1,750.00 lbs	4505324505	80522045
	Material Totals:			420 Cases	10,264.80 lbs	10,500.00 lbs		
100029-1.2 Peach Mango LYTE 12/28oz	0001811881	23229	430252271 (497264)	70 Cases	1,710.80 lbs	1,750.00 lbs	4505324505	80522045
	0001811882	23262	430252271 (497264)	70 Cases	1,710.80 lbs	1,750.00 lbs	4505324505	80522045
	0001811890	23273	430252271 (497264)	70 Cases	1,710.80 lbs	1,750.00 lbs	4505324505	80522045
	0001811896	23272	430252271 (497264)	70 Cases	1,710.80 lbs	1,750.00 lbs	4505324505	80522045
	Material Totals:			280 Cases	6,843.20 lbs	7,000.00 lbs		

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.

DCSL



DRY BOX COLD STORAGE LOGISTICS

Driver Check-In Form

9 TW

Date: 2/16/24

Destination of Load: Houston tx CC

Pick-Up Number: 100217996 (B)

Broker Company: Royal 3 - ATN

MC#: 719

Driver's Name: Dario melendez

Driver's Phone Number: 786-459-6040

Trucking Company Name: Royal 3

Trailer Number: W97036

Driver's Signature: Dario

To Be Filled Out by Company Representative

Arrival Time: 1424 2/16

Appointment Time: 10A 2/16

Departure Time: 05:04 2/17

Representative's Signature: CC

Comment Section

AWP AWT LOAD READY REJECTED TRAILER DOUBLE STOP

Refer or Dry Van

(CIRCLE ONE)

BODYARMOR 

2/16

10:00
CFC

499021

Shipment 80522045

BA Sports Nutrition, LLC
17-20 Whitestone Expressway
Suite 101
Whitestone NY 11357
United States

Order Date 2/2/2024
PO # 4505324505
Exp Ship Date 2/16/2024
Ship Via
Delivery Date 2/18/2024
Pallet Qty (Round ... 24
Weight 41120

Ship From
Don's WHSE
2316 S. Hall Street
Webb City MO 64870
United States

Ship To
ST - P052
CCSWB - Northpoint
10475 Deer Trail Dr
Houston TX 77038
United States

CC

Instruction: For scheduling, please contact: Artemio Urbano - artemio.urbano@cocacolaswb.com; or Yovani Guevara - yovani.guevara@cocacolaswb.com
Delivery contact: MERRIDA HERLEN DEMARKCO herlen.merrida@cocacolaswb.com

100016-1.2	Blackout Berry 12/28oz	CC (420) CS	420	6	6
100206-1.1	Blue Raspberry 12/28oz	CC (280) CS	280	4	4
100021-1.2	Tropical Punch 12/28oz	CC (420) CS	420	6	6
100029-1.2	Peach Mango LYTE 12/28oz	CC (280) CS	280	4	4
100403-1.0	Flash IV Grape 12/20oz	CC (102) CS	102	1	1
100015-1.2	Fruit Punch 12/28oz	CC (140) CS	140	2	2
100076-1.0	Strawberry Banana LYTE 12/28oz	CC (70) CS	70	1	1
GMA Pallets	GMA Pallets	ST (24) EA	24		
		1712			

STAGED BY Tim

STAGE CONFIRMED BY CC

DATE 2/17

DATE 2/17

STAGED AT WDS049

WAVE RELEASED BY CC

DATE 2/17



Late!

1424 / 1000

Don's Cold Storage & Transportation, LLC
Outbound Trailer Inspection Sheet

Truck Name:

Royal 3

Date:

2-16

Dock Door:

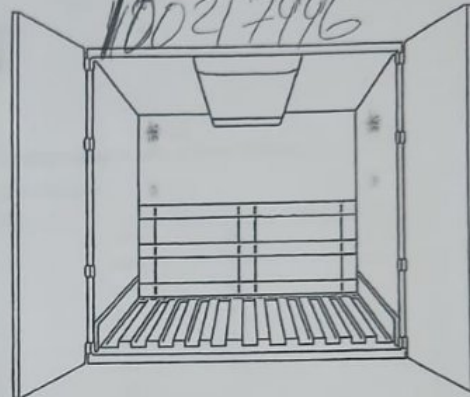
9

Trailer Number

W97036

Fulfillment #

100217996



YES

NO

Floor Clean and Safe
Walls Free from Holes
Free From Odors
Roof Free from Holes
Door Seals in Good Condition
Washed and Sanitized
Free From Pest Activity
Inspection Pass?

✓
✓
✓
✓
✓
✓
✓
✓

Inspected By:

TW

Verified By:

CC

Notes:

2

AIRBAGS:

PALLET COUNT:

24

VOIDFILLERS:

0

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

BILL OF LADING

Printed Date: 2/17/2024
Shipped Date:
Bill of Lading Number: 10000000000431804

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

SHIP TO: Name:	BODYARMOR	Carrier Name:	ROYAL 3
Address:	10475 DEER TRAIL DR	Trailer Number:	W97036
		Seal Number:	46602439
City/State/Zip: HOUSTON, TX 77038			

Shipping Document	Purchase Order No.	Sales Order No.	Reference No.	Export Document No.
499021	80522045	100217996	4505324505	

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100015-1.2	24037	430250999 (495043)	Fruit Punch 12/28oz	140	Case	3421.60	3500.00
			SUBTOTAL	140		3421.60	3500.00
100016-1.2	24012	430249330 (490779)	Blackout Berry 12/28oz	420	Case	10264.80	10500.00
			SUBTOTAL	420		10264.80	10500.00
100021-1.2	23305	430252983 (498969)	Tropical Punch 12/28oz	350	Case	8554.00	8750.00
	23305	430252984 (498966)	Tropical Punch 12/28oz	70	Case	1710.80	1750.00
			SUBTOTAL	420		10264.80	10500.00
100029-1.2	23229	430252271 (497264)	Peach Mango LYTE 12/28oz	70	Case	1710.80	1750.00
	23262	430252271 (497264)	Peach Mango LYTE 12/28oz	70	Case	1710.80	1750.00
	23272	430252271 (497264)	Peach Mango LYTE 12/28oz	70	Case	1710.80	1750.00
	23273	430252271 (497264)	Peach Mango LYTE 12/28oz	70	Case	1710.80	1750.00
			SUBTOTAL	280		6843.20	7000.00
100076-1.0	23168	430252770 (498330)	Strawberry Banana Lyte 12/28oz	70	Case	1680.00	1750.00
			SUBTOTAL	70		1680.00	1750.00
100206-1.1	23299	430252757 (498307)	Blue Raspberry 12/28oz	280	Case	6843.20	7000.00
			SUBTOTAL	280		6843.20	7000.00
100403-1.0	23340	430252324 (497569)	Grape 12/20oz Flash I.V.	102	Case	1785.00	1836.00
			SUBTOTAL	102		1785.00	1836.00
Total				1712		41,102.60	42,086.00

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

Pallets In:	Pallet Type:
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SPECIAL INSTRUCTIONS

Load Received
Pending Quantity Verification
Signature: *[Signature]*

Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357

Shipment Manifest Report

Don's Cold Storage & Logistics

Local calls:

Toll free: (866) 619-COLD [866.619.2653]

Fax:

Email: info@donscoldstorage.com

100076-1.0 Strawberry Banana Lyte 12/28oz	7860181	23168	430252770 (498330)	70 Cases	1,680.00 lbs	1,750.00 lbs	4505324505	80522045
			Material Totals:	70 Cases	1,680.00 lbs	1,750.00 lbs		
100206-1.1 Blue Raspberry 12/28oz	0001812703	23299	430252757 (498307)	70 Cases	1,710.80 lbs	1,750.00 lbs	4505324505	80522045
	0001812707	23299	430252757 (498307)	70 Cases	1,710.80 lbs	1,750.00 lbs	4505324505	80522045
	0001812716	23299	430252757 (498307)	70 Cases	1,710.80 lbs	1,750.00 lbs	4505324505	80522045
	0001812717	23299	430252757 (498307)	70 Cases	1,710.80 lbs	1,750.00 lbs	4505324505	80522045
			Material Totals:	280 Cases	6,843.20 lbs	7,000.00 lbs		
100403-1.0 Grape 12/20oz Flash I.V.	12771544000000002	23340	430252324 (497569)	102 Cases	1,785.00 lbs	1,836.00 lbs	4505324505	80522045
			Material Totals:	102 Cases	1,785.00 lbs	1,836.00 lbs		
			Manifest Totals:	1,712 Cases	41,102.60 lbs	42,086.00 lbs		