



Bill to:
ATN LLC

Invoice Date: 02/22/2024
Invoice #: 69841
Terms: NET 30
Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		196 Newton St, Fredonia, NY 14063, USA - 300 Oakland-Flatrock Rd, Oakland, KY 42159, USA			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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 # 69841

Rate Confirmation

02/20/24 15:37:06 (EST)

F
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C
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E
R

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

BRZ
(708) 303-5150 (p) Att: D

MC #	86875	Truck #
DOT	3119062	Trailer #
Driver	D	Cell # (111) 111-1111

Size & Type: 53' VAN
Pieces: 1680

Description: MAMBA FOREVER 12/2
Weight: 42192

Miles: 584

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1250.00	TOTAL DISTANCE = 601 MI Auction ID: 4545714 AUCTION ID: 4545714
TOTAL RATE	1250.00	

PICK 1

WAVEPOINT 3PL WAREHOUS
196 NEWTON ST
FREDONIA NY 14063

Appointment 02/21/24 @ 13:00
Appt Notes: 1300-
Pieces: 1680
Weight: 42192

STOP 1

CLARK BEVERAGE GROUP -
300 OAKLAND FLATROCK RD
OAKLAND KY 42159

Appointment 02/22/24 @ 12:00
Appt Notes: 0800-1400
Ref # 250674

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 Conor Smith

Date 02 / 20 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 69841

must appear on all Invoices



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 69841

Rate Confirmation

02/20/24 15:37:06 (EST)

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

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BRZ
(708) 303-5150 (p) Att: D

MC # 86875
DOT 3119062
Driver D

Truck #
Trailer #
Cell # (111) 111-1111

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 Conor Smith

Date 02 / 20 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 69841

must appear on all Invoices

Order Date	Req Ship D:	Customer No.	SRCPO#	Class	Reference #	Carrier
02/14/2024	02/21/2024	BASPOR	80523959		250674	Not Provided

OrderNo	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order
56679	80523959	7	100016-1.2	Blackout Berry 12/28oz	BASPORT	3,416.00	3,416.00	140	140
<div> <div>Lot ID</div> <div>36223</div> </div> <div> <div>Expiration Date</div> <div>12/27/2024</div> </div> <div> <div>Production Date</div> <div>12/28/2023</div> </div> <div> <div>Qty Shipped</div> <div>140</div> </div>									
56679	80523959	8	100015-1.2	Fruit Punch 12/28oz	BASPORT	3,416.00	3,416.00	140	140
<div> <div>Lot ID</div> <div>31323</div> </div> <div> <div>Expiration Date</div> <div>11/08/2024</div> </div> <div> <div>Production Date</div> <div>11/09/2023</div> </div> <div> <div>Qty Shipped</div> <div>140</div> </div>									
56679	80523959	9	100014-1.2	Strawberry Banana 12/28oz	BASPORT	10,248.00	10,248.00	420	420
<div> <div>Lot ID</div> <div>33823</div> </div> <div> <div>Expiration Date</div> <div>12/03/2024</div> </div> <div> <div>Production Date</div> <div>12/04/2023</div> </div> <div> <div>Qty Shipped</div> <div>280</div> </div> <div> <div>Lot ID</div> <div>33923</div> </div> <div> <div>Expiration Date</div> <div>12/04/2024</div> </div> <div> <div>Production Date</div> <div>12/05/2023</div> </div> <div> <div>Qty Shipped</div> <div>140</div> </div>									
56679	80523959	10	100013-1.2	Orange Mango 12/28oz	BASPORT	5,124.00	5,124.00	210	210
<div> <div>Lot ID</div> <div>31923</div> </div> <div> <div>Expiration Date</div> <div>11/14/2024</div> </div> <div> <div>Production Date</div> <div>11/15/2023</div> </div> <div> <div>Qty Shipped</div> <div>210</div> </div>									

TOTAL PIECES
1,706

TOTAL PALLETS
25

TOTAL NET WEIGHT
40,992.00

TOTAL GROSS WEIGHT
40,992.00

24
MP

Received, subject to the negotiated terms and conditions, goods described herein. The carrier agrees to deliver packages marked, labeled and in proper condition for transportation according to applicable transport regulations to consigned destination if on its route, otherwise deliver to another carrier on the route to said destinations. Protect from freeze

CUSTOMER SIGNATURE

DATE

CARRIER SIGNATURE

DATE (BASPORT)

Printed by:

TeamLead Fredonia

Page 2 of 2

Wavepoint 3PL (Fredonia)

BILL OF LADING

02/21/2024

2:04 pm

Seal # 56326939

SHIPMENT # 52402

TruckID # 2242130

SHIP FROM:

Wavepoint 3PL
196 Newton St
Fredonia, NY 14063
USA

Tel: 814-347-1391 Fax: 814-347-1391

SHIP TO:

Clark Beverage Group - Oakland
300 OAKLAND FLATROCK RD

OAKLAND, KY 42159

BILL FREIGHT TO:

PrePaid

BA SPORT NUTRITION, LLC- Sunnie Lee
17-20 WHITESTONE EXPRESSWAY
WHITESTONE, NY 11357
USA

SOLD TO:

BA SPORT NUTRITION, LLC- Sunnie Lee
17-20 WHITESTONE EXPRESSWAY

SUITE 401

WHITESTONE

NY

11357

USA

Remarks:

Order Date	Req Ship D:	Customer No.	SRCPO#	Class	Reference #	Carrier	Not Provided			
02/14/2024	02/21/2024	BASPOR	80523959		250674					
OrderNo	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order	
56679	80523959	1	400006	48 x 60 Large Air bags	BASport	0.00	0.00	2	2	
56679	80523959	2	276	GMA Pallet	BASport	0.00	0.00	24	24	
56679	80523959	3	100203-1.1	Mamba Forever 12/28oz (strawberry Grape)	BASPORT	5,124.00	5,124.00	210	210	
Lot ID 29023		Expiration Date 10/16/2024		Production Date 10/17/2023	Qty Shipped 210					
56679	80523959	4	100206-1.1	Blue Raspberry 12/28oz	BASPORT	1,708.00	1,708.00	70	70	
Lot ID 34023		Expiration Date 12/05/2024		Production Date 12/06/2023	Qty Shipped 70					
56679	80523959	5	100029-1.2	Peach Mango LYTE 12/28oz	BASPORT	6,832.00	6,832.00	280	280	
Lot ID 00324		Expiration Date 01/02/2025		Production Date 01/03/2024	Qty Shipped 280					
56679	80523959	6	100021-1.2	Tropical Punch 12/28oz	BASPORT	5,124.00	5,124.00	210	210	
Lot ID 27623		Expiration Date 10/02/2024		Production Date 10/03/2023	Qty Shipped 210					

Page 1 of 2

Printed by:

TeamLead Fredonia

Wavepoint 3PL (Fredonia)

BILL OF LADING

02/21/2024

2:04 pm

Seal # 56326939

SHIPMENT # 52402

TruckID # 2242130

SHIP FROM:

Wavepoint 3PL
196 Newton St
Fredonia, NY 14063
USA

Tel: 814-347-1391 Fax: 814-347-1391

BILL FREIGHT TO:

PrePaid

BA SPORT NUTRITION, LLC- Sunnie Lee
17-20 WHITESTONE EXPRESSWAY
WHITESTONE, NY 11357
USA

SHIP TO:

Clark Beverage Group - Oakland
300 OAKLAND FLATROCK RD
OAKLAND, KY 42159

SOLD TO:

BA SPORT NUTRITION, LLC- Sunnie Lee
17-20 WHITESTONE EXPRESSWAY
SUITE 401
WHITESTONE NY 11357
USA

Remarks:

Order Date	Req Ship D:	Customer No.	SRCPO#	Class	Reference #	Carrier	Not Provided	Net	Gross	QTY	QTY
02/14/2024	02/21/2024	BASPOR	80523959		250674						
OrderNo	PO NO.	Line	ItemID	Description	Owner	Weight	Weight	Shipped	Order		
56679	80523959	1	400006	48 x 60 Large Air bags	BASport	0.00	0.00	2	2		
56679	80523959	2	276	GMA Pallet	BASport	0.00	0.00	24	24		
56679	80523959	3	100203-1.1	Mamba Forever 12/28oz (strawberry Grape)	BASPORT	5,124.00	5,124.00	210	210		
Lot ID 29023	56679	80523959	4	100206-1.1	Blue Raspberry 12/28oz	BASPORT	1,708.00	1,708.00	70	70	
Expiration Date 10/16/2024			Production Date 10/17/2023								
Qty Shipped 210											
Lot ID 34023	56679	80523959	5	100029-1.2	Peach Mango LYTE 12/28oz	BASPORT	6,832.00	6,832.00	280	280	
Expiration Date 12/05/2024			Production Date 12/06/2023								
Qty Shipped 70											
Lot ID 00324	56679	80523959	6	100021-1.2	Tropical Punch 12/28oz	BASPORT	5,124.00	5,124.00	210	210	
Expiration Date 01/02/2025			Production Date 01/03/2024								
Qty Shipped 280											
Lot ID 27623	56679	80523959	6	100021-1.2	Tropical Punch 12/28oz	BASPORT	5,124.00	5,124.00	210	210	
Expiration Date 10/02/2024			Production Date 10/03/2023								
Qty Shipped 210											

OrderNo	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order
56679	80523959	7	100016-1.2	Blackout Berry 12/28oz	BASPORT	3,416.00	3,416.00	140	140
Lot ID 36223			Expiration Date 12/27/2024	Production Date 12/28/2023					
Qty Shipped								140	140
56679	80523959	8	100015-1.2	Fruit Punch 12/28oz	BASPORT	3,416.00	3,416.00	140	140
Lot ID 31323			Expiration Date 11/08/2024	Production Date 11/09/2023					
Qty Shipped								140	140
56679	80523959	9	100014-1.2	Strawberry Banana 12/28oz	BASPORT	10,248.00	10,248.00	420	420
Lot ID 33823			Expiration Date 12/03/2024	Production Date 12/04/2023					
33923			12/04/2024	12/05/2023				280	280
Qty Shipped								140	140
56679	80523959	10	100013-1.2	Orange Mango 12/28oz	BASPORT	5,124.00	5,124.00	210	210
Lot ID 31923			Expiration Date 11/14/2024	Production Date 11/15/2023					
Qty Shipped								210	210

TOTAL PIECES 1,706 TOTAL PALLETS 28 TOTAL NET WEIGHT 40,992.00 TOTAL GROSS WEIGHT 40,992.00

MP

2/22/24
Daniel McCormack

Received, subject to the negotiated terms and conditions, goods described herein. The carrier agrees to deliver packages marked, labeled and in proper condition for transportation according to applicable transport regulations to consigned destination if on its route, otherwise deliver to another carrier on the route to said destinations. Protect from freeze

CUSTOMER SIGNATURE DATE
Printed by: TeamLead Fredonia
CARRIER SIGNATURE DATE (BASPORT)
2/21/24
Page 2 of 2