



Bill to:
ATN LLC
,
,
,

Invoice Date: 02/26/2024
Invoice #: 69987
Terms: NET 30
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/25/2024		2316 S Hall St, Webb City, MO 64870, USA - 217 S Alex Rd, Dayton, OH 45449, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 # 69987

Rate Confirmation

02/22/24 11:38:17 (EST)

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

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

MC # 944686 Truck # 773
DOT 2828543 Trailer # W25335
Driver ANTONIO Cell # (909) 816-4757

Size & Type: 53' VAN
Pieces: 1820

Description: 12OZ 24-PACK SAM'S
Weight: 40502

Miles: 638

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	TOTAL DISTANCE = 643 MI Auction ID: 4556056 AUCTION ID: 4556056
TOTAL RATE	1200.00	

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 02/25/24 @ 06:00
Appt Notes: 0600-
Pieces: 1820
Weight: 40502

STOP 1

CROWN WHSE
217 S ALEX RD
WEST CARROLLTON OH 45449

Appointment 02/26/24 @ 10:00
Appt Notes: APPT 10:00
Ref # 430254757

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 _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 69987

must appear on all Invoices



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 69987

Rate Confirmation

02/22/24 11:38:17 (EST)

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

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

MC #	944686	Truck #	773
DOT	2828543	Trailer #	W25335
Driver	ANTONIO	Cell #	(909) 816-4757

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 Bill Carson

Date 2 / 22 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 69987 must appear on all Invoices

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

BILL OF LADING

Printed Date: 2/25/2024
Shipped Date:
Bill of Lading Number: 10000000000435066

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

SHIP TO: Name:	BODYARMOR	Carrier Name:	ROYAL 3
Address:	217 S Alex Rd	Trailer Number:	W25335
		Seal Number:	46602665
City/State/Zip: West Carrollton, OH 45449			

Shipping Document	Purchase Order No.	Sales Order No.	Reference No.	Export Document No.
502516	80525946		430254757	

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100046-1.1	23171	470076740 (495711)	12oz 24-pack Sam's/BJs Variety LYTE	1610	Case	33810.00	35339.50
	23172	470076756 (496425)	12oz 24-pack Sam's/BJs Variety LYTE	210	Case	4410.00	4609.50
			SUBTOTAL	1820		38220.00	39949.00
Total				1820		38,220.00	39,949.00

Pallets out:	Pallet Type:	Pallets In:	Pallet Type:
-26	400009		

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**

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: 2/25/2024

Shipped Date:

Bill of Lading Number: 10000000000435066

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

SHIP TO: Name: BODYARMOR
Address: 217 S Alex Rd

Carrier Name: ROYAL 3
Trailer Number: W25335
Seal Number: 46602665

City/State/Zip: West Carrollton, OH 45449

Shipping Document

Purchase Order No.

Sales Order No.

Reference No.

Export Document No.

502516

80525946

430254757

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**MAINTAIN AT AMBIENT
TEMPERATURE**

CARRIER
SIGNATURE

Paul R. [Signature]

PICKUP
DATE

02/26/24

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