



**Bill to:**  
ATN LLC  
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,  
,

Invoice Date: 03/04/2024  
Invoice #: 70201  
Terms: NET 30  
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		1080 JENKINS BROTHERS, BLYTHEWOOD SC 29016 - 3502 ENTERPRISE AVE, JOPLIN MO 64801			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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 # 70201

Rate Confirmation

02/28/24 13:31:35 (EST)

F  
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M

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

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

MC # 944686  
DOT 2828543  
Driver D

Truck #  
Trailer #  
Cell # (470) 909-1432

Size & Type: 53' VAN  
Pieces: 90288

Description: 90288 PC  
Weight: 8564

Miles: 951

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	TOTAL DISTANCE = 979 MI AUCTION ID: 4564805 AUCTION ID: 4564805
TOTAL RATE	1600.00	

#### PICK 1

AMCOR - BLYTHEWOOD, SC  
1080 JENKINS BROTHERS  
BLYTHEWOOD SC 29016

Appointment 03/01/24 @ 12:00  
Appt Notes: 0001-2359  
Pieces: 90288  
Weight: 8564

#### STOP 1

REFRESCO JOPLIN WAREHO  
3502 ENTERPRISE AVE  
JOPLIN MO 64801

Appointment 03/03/24 @ 06:00  
Appt Notes: APPT 06:00  
Ref # 450029024

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 Marisa Serano

Date          /          /           
M D

Send Carrier Bills to the Address Above

PRO # 70201

must appear on all Invoices



ATN, LLC  
602 MCELWAIN COURT  
BOWLING GREEN KY 42101

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02/28/24 13:31:35 (EST)

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

MC #	944686	Truck #
DOT	2828543	Trailer #
Driver	D	Cell # (470) 909-1432

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 # 70201

must appear on all Invoices

PRINTED: 03/01/24 15:27

Shipper: **AMCOR RIGID PACKAGING USA, LLC**  
1080 JENKINS BROTHER RD  
BLYTHEWOOD, SC 29016

CUST ORD No: S00236883/45030380	CUSTOMER No: 5804177	DELIVERY DATE: 03/03/24	DELIVERY TIME: 6 00
CARRIER NAME: CUSTOMER PICK UP		TRAILER No: 289479	SEAL No: 23941540

No Shipping Units	Package Type	Kind of Packaging, Description of Articles			Weight (Subject to Correction)	Rate
		Plastic Articles - Item 156600 - Density				
		PART No	DESCRIPTION	QTY.	GROSS WT.	NET WT.
22		20024217	F,HS,16,4104,32G,PFLXNEWBA,P,12T	90,288	6,402	6,402
			Cust Material: 210009			
SPECIAL INSTRUCTIONS:				90,288	6,402	

CUSTOMER REL N°: SO0236883/45030380701

89091382

ARRIVAL AMCOR:	DATE	TIME	TOTAL PALLETS
LOAD AMCOR: (L)	03/01/24	15:03	
DEPARTURE AMCOR:			
SCHEDULED DELIVERY: (SD)	03/03/24	06:00	
ACTUAL DELIVERY:			
			*CERTIFICATE OF COMPLIANCE*

ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS  
DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES \$

FREIGHT CHARGES

CHECK APPROPRIATE BOX:

☐ FREIGHT PREPAID ☒ COLLECT

Received subject to the classifications and price schedules in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be to all bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SHIPPER: AMCOR RIGID PACKAGING USA, LLC

CARRIER: CUSTOMER PICK UP

PER: LEWISDON

PER: \_\_\_\_\_ DATE: \_\_\_\_\_

I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly seal the load with the correct seal









SO0236883/45030380701/90288/89091382  
(CUST PO / QTY / BOL #)

BLYTHEWOOD, SC 29016 / 4  
ITEMIZED MANIFEST

CUSTOMER №: 5804177 CUST REL №: SO0236883/45030380701 BILL OF LADING №: 89091382  
CUST ORD №: 00236883/45030380701 CARRIER: CUSTOMER PICK UP LOADED BY: SMITHKE  
AMCOR SALES ORDER: 1039246 TRAILER №: 289479 LOAD DATE: 03/01/24  
DELIVERY DATE: 03/03/24 06:00 SEAL №: 23941540

LINE	MATERIAL	DESCRIPTION	ORDER LOT	WRK CTR	LOT №	QTY PAL	QTY BTL
0001	20024217	F,HS,16,4104,32G,PFLXNEWBA,P,12T	20240228-1803	4688PK22	BLE0598684	1	4,104
0002	20024217	F,HS,16,4104,32G,PFLXNEWBA,P,12T	20240228-1803	4688PK22	BLE0598685	1	4,104
0003	20024217	F,HS,16,4104,32G,PFLXNEWBA,P,12T	20240228-1803	4688PK22	BLE0598697	1	4,104
0004	20024217	F,HS,16,4104,32G,PFLXNEWBA,P,12T	20240228-1803	4688PK22	BLE0598698	1	4,104
0005	20024217	F,HS,16,4104,32G,PFLXNEWBA,P,12T	20240228-1803	4688PK22	BLE0598705	1	4,104
0006	20024217	F,HS,16,4104,32G,PFLXNEWBA,P,12T	20240228-1803	4688PK22	BLE0598706	1	4,104
0007	20024217	F,HS,16,4104,32G,PFLXNEWBA,P,12T	20240228-1803	4688PK22	BLE0598715	1	4,104
0008	20024217	F,HS,16,4104,32G,PFLXNEWBA,P,12T	20240228-1803	4688PK22	BLE0598716	1	4,104
0009	20024217	F,HS,16,4104,32G,PFLXNEWBA,P,12T	20240228-1803	4688PK22	BLE0598717	1	4,104
0010	20024217	F,HS,16,4104,32G,PFLXNEWBA,P,12T	20240228-1803	4688PK22	BLE0598720	1	4,104
0011	20024217	F,HS,16,4104,32G,PFLXNEWBA,P,12T	20240228-1803	4688PK22	BLE0598721	1	4,104
0012	20024217	F,HS,16,4104,32G,PFLXNEWBA,P,12T	20240228-1803	4688PK22	BLE0598722	1	4,104
0013	20024217	F,HS,16,4104,32G,PFLXNEWBA,P,12T	20240228-1803	4688PK22	BLE0598746	1	4,104
0014	20024217	F,HS,16,4104,32G,PFLXNEWBA,P,12T	20240228-1803	4688PK22	BLE0598747	1	4,104
0015	20024217	F,HS,16,4104,32G,PFLXNEWBA,P,12T	20240228-1803	4688PK22	BLE0598770	1	4,104
0016	20024217	F,HS,16,4104,32G,PFLXNEWBA,P,12T	20240228-1803	4688PK22	BLE0598771	1	4,104
0017	20024217	F,HS,16,4104,32G,PFLXNEWBA,P,12T	20240228-1803	4688PK22	BLE0598772	1	4,104
0018	20024217	F,HS,16,4104,32G,PFLXNEWBA,P,12T	20240228-1803	4688PK22	BLE0598773	1	4,104
0019	20024217	F,HS,16,4104,32G,PFLXNEWBA,P,12T	20240228-1803	4688PK22	BLE0598774	1	4,104
0020	20024217	F,HS,16,4104,32G,PFLXNEWBA,P,12T	20240228-1803	4688PK22	BLE0598775	1	4,104
0021	20024217	F,HS,16,4104,32G,PFLXNEWBA,P,12T	20240228-1803	4688PK22	BLE0598777	1	4,104
0022	20024217	F,HS,16,4104,32G,PFLXNEWBA,P,12T	20240228-1803	4688PK22	BLE0598778	1	4,104
SUBTOTALS							
0022	20024217	F,HS,16,4104,32G,PFLXNEWBA,P,12T				22	90,288
		Cust Material. 210009					
TOTALS							
0022						22	90,288