



**Bill to:**  
ATN LLC

Invoice Date: 03/21/2024  
Invoice #: PRO # 71115  
Terms: NET 30  
Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		126 MEMORIAL PARKWAY, NIAGARA FALLS NY 14303 - 4919 WESTPORT BLVD, MONTGOMERY AL 36108			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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 # 71115

Rate Confirmation

03/20/24 09:35:17 (EST)

F  
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M

MIKE ALIBASIC  
(270) 250-7913 (p)  
(314) 949-2184 (f)  
mike@atnllcmail.com

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

MC # 944686 Truck # 721  
DOT 2828543 Trailer # W94944  
Driver NATHAN Cell # (181) 831-4148

Size & Type: 53' VAN  
Pieces: 1412

Description: BODYARMOR WATER 2X  
Weight: 43332

Miles: 989

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	TOTAL DISTANCE = 1019 MI
TOTAL RATE	2000.00	

#### PICK 1

SONWIL - NIAGARA FALLS  
126 MEMORIAL PARKWAY  
NIAGARA FALLS NY 14303

Appointment 03/20/24 @ 12:00  
Appt Notes: 1200-  
Pieces: 1412  
Weight: 43332

#### STOP 1

C0445 UNITED MONTGOMER  
4919 WESTPORT BLVD  
MONTGOMERY AL 36108

Appointment 03/22/24 @ 07:00  
Appt Notes: 0600-1900  
Ref # 4505391357

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 Jim Dujanovic

Date 03 / 20 / 2024  
M D

Send Carrier Bills to the Address Above

PRO # 71115

must appear on all Invoices



ATN, LLC  
602 MCELWAIN COURT  
BOWLING GREEN KY 42101

PRO # 71115

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mike@atnllcmail.com

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

MC #	944686	Truck #	721
DOT	2828543	Trailer #	W94944
Driver	NATHAN	Cell #	(181) 831-4148

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 Jim Dujanovic

Date 03/ 20 / 2024  
M D

Send Carrier Bills to the Address Above

PRO # 71115 must appear on all Invoices



Date: 03/20/2024

## BILL OF LADING

Page 1

## SHIP FROM

Name: BODY ARMOR LLC (DC26) c/o SONWIL DISTRIBUTION CENTER  
Address: 126 Memorial Pkwy  
City/State/Zip: Niagara Falls, NY 14043  
SID# FOB: ☐

Bill Of Lading Number: 8196747



## SHIP TO

Name: United Montgomery, AL DC  
Address: 4919 WESTPORT BLVD  
City/State/Zip: MONTGOMERY, AL 36108  
CID# FOB: ☐

CARRIER NAME: ATN LLC

Trailer number: W94944

Seal number(s): 2823286

SCAC: ATDS

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: PREPAID, THIRD PARTY BILLING  
Address: 602 MCELWAIN CT  
City/State/Zip: BOWLING GREEN, KY 42101

## SPECIAL INSTRUCTIONS

Load: BOD8196747 Delivery: 000080624

CHEP Count: 0

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party ☒☐ Master Bill of Lading: with attached underlying Bills of Lading

(check box)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
4505391357	1440	4134		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	ReqDelDate: 03/22/24 EID: 80533589 Ord: 80533589
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	1440	4134 0	42		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	WWOO	24	EA	0		- NMFC Not Defined -		
		4	EA	0		Bags, dunnage, disposable, freight loading, inflatable, paper and plastic combined, defla	020515	70
		1260	CS	35874		BOTTLED WATER	196500	60
		152	CS	5466		BEVERAGES, FLAVORED OR PHOSPHATED, NOI	72160	60
		0		1032		PALLETS	150390	100
24		1440		42372		GRAND TOTAL		

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 \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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.

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

Signature

Shipper

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

APPT TIME  
Time in  
Time loaded  
Time out

12pm  
1032am  
1233pm  
1237pm



Date: 03/20/2024

Page 1

## BILL OF LADING

## SHIP FROM

Name: BODY ARMOR LLC (DC26)  
Address: 126 Memorial Pkwy  
City/State/Zip: Niagara Falls, NY 14043  
SID#

c/o SONWIL DISTRIBUTION CENTER

FOB: ☐

Bill Of Lading Number: 8196747



## SHIP TO

Name: United Montgomery, AL DC  
Address: 4919 WESTPORT BLVD  
City/State/Zip: MONTGOMERY, AL 36108  
CID#

FOB: ☐

CARRIER NAME: ATN LLC  
Trailer number: W94944  
Seal number(s): 2823286

SCAC: ATDS

Pro number:

JW  
TAMOUT  
7:53 PM

## THIRD PARTY FREIGHT CHARGES BILL TO:

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## SPECIAL INSTRUCTIONS

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COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐  
Customer check acceptable: ☐

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## Freight Counted:

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APPT TIME 12pm  
Time in 1032pm  
Time loaded 1233pm  
Time out 1237pm

3/21/24

Ni 7am  
out 7:49

3/21/24