



Bill to:
ATN LLC

Invoice Date: 03/26/2024
Invoice #: 71580
Terms: NET 30
Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		7389 Lake Road, Barker, NY 14012 - 2819 Wade Hampton Blvd B, Taylors, SC 29687			
			1	\$1,600.00	\$1,600.00

TOTAL
\$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 # 71580

Rate Confirmation

03/22/24 15:05:57 (EST)

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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: PINEAPPLE COCONUT
Weight: 42192

Miles: 754

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	TOTAL DISTANCE = 801 MI
TOTAL RATE	1600.00	

PICK 1

MAYER BROTHERS BARKER
7389 LAKE ROAD
BARKER NY 14012

Appointment 03/25/24 @ 12:00
Appt Notes: 0800-1700 FCFS
Pieces: 1680
Weight: 42192

STOP 1

SUNLAND WHSE
2819 WADE HAMPTON BLVD BL
TAYLORS SC 29687

Appointment 03/26/24 @ 07:00
Appt Notes: 0700
Ref # 430259094

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 # 71580

must appear on all Invoices



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 71580

Rate Confirmation

03/22/24 15:05:57 (EST)

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(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 _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 71580

must appear on all Invoices



BILL OF LADING

Dock No: A

Pickup Date:

Delivery Date:

Bill of Lading No.: 339669

Customer PO No.: 430259094

Load No.:

7389 Lake Rd. Barker 14012
Phone:(716) 795-9930 Fax:(716) 795-9016
email:info@mayerbrothers

BILL TO:

BA SPORT NUTRITION, LLC
17-20 WHITESTONE EXPRESSWAY
WHITESTONE, NY

SHIP FROM: 7369 Lake Rd, Barker 14012

SHIP TO:

SUNLAND WHSE
BLDG A
TAYLORS, SC 29687

Payment Terms:

Shipping Method:

Shipping Via:

Country of Origin: USA

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariff on the date of issue of this Original Shipping Contract (bill of lading) goods described below, in apparent except as noted (contents and conditions of contents of packaging unknown), marked, consigned and indicated above, which said company agrees to carry to its usual place of delivery at said destination, otherwise to deliver to another carrier on the route to said destination.

Ordered	Qty (LB)	Pallets	Description	Item Code	Weight
1680.00	1680.00	24	100028-1.1 BA 28OZ PINEAPPLE COCO	FPPC28BA	41277.60

Total Weight (LBS): 41277.60

SPECIAL INSTRUCTIONS

Pallets In _____ Pallets Out 24

Loader Signature () Jim

Trucker Signature X Date 3-25-24

Seal No: 0476655

Truck No: 766 W94924

Trailer Inspection: Pass / Fail _____



BILL OF LADING

Dock No: A

Pickup Date:

Delivery Date:

Bill of Lading No.: 339669

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7389 Lake Rd. Barker 14012
Phone: (716) 795-9930 Fax: (716) 795-9016
email: info@mayerbrothers

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BA SPORT NUTRITION, LLC
17-20 WHITESTONE EXPRESSWAY
WHITESTONE, NY

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1680.00	1680.00	24	100028-1.1 BA 28OZ PINEAPPLE COCO	FPPC28BA	41277.60

Arrive: 6:31 AM
Departure: 12:25 PM

SPECIAL INSTRUCTIONS

3/26/24 @ 10:55 AM
DOCK #28

Total Weight (LBS): 41277.60

Pallets In _____ Pallets Out 24

Loader Signature () Jim

Trucker Signature [Signature] Date 3-25-24

Seal No: 0476655

Truck No: 966 W94924

Trailer Inspection: Pass / Fail _____