



Bill to:
ATN LLC
,
,
,

Invoice Date: 03/27/2024
Invoice #: 71046
Terms: NET 30
Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		2316 S. HALL STREET WEBB CITY MO 64870 - 4141 DISTRIBUTION CTR NORTH LAS VEGAS NV 89030			
			1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

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 # 71046

Rate Confirmation

03/14/24 11:55:33 (EST)

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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: KELLY

MC # 944686 Truck # 751
DOT 2828543 Trailer # 155245
Driver HARROW Cell # (505) 550-8974

Size & Type: 53' VAN
Pieces: 2016

Description: STRAWBERRY GRAPE 2
Weight: 43898

Miles: 1349

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2650.00	TOTAL DISTANCE = 1409 MI Auction ID: 4590362 AUCTION ID: 4590362
TOTAL RATE	2650.00	

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 03/15/24 @ 13:00
Appt Notes: 1300-
Pieces: 2016
Weight: 43898

STOP 1

ONE SOLUTION (MAIN) WH
4141 DISTRIBUTION CIR
NORTH LAS VEGAS NV 89030

Appointment 03/18/24 @ 10:00
Appt Notes: APPT 10:00
Ref # 430257942

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 Kelly Ivanovic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 71046

must appear on all Invoices



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 71046

Rate Confirmation

03/14/24 11:55:33 (EST)

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MIKE ALIBASIC
(270) 250-7913 (p)
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mike@atnllcmail.com

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

MC # 944686
DOT 2828543
Driver HARROW

Truck # 751
Trailer # 155245
Cell # (505) 550-8974

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

Kelly Ivanovic

Date

M

D

Send Carrier Bills to the Address Above

PRO #

71046

must appear on all Invoices

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

BILL OF LADING

Printed Date: 3/15/2024

Shipped Date:

Bill of Lading Number: 10000000000440477

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

SHIP TO: Name: One Solution (Main) WHSE
Address: 4141 Distribution Circle

Carrier Name: zigi
Trailer Number: 155245
Seal Number: 46629664

City/State/Zip: North Las Vegas, NV 89030

Shipping Document

Purchase Order No.

Sales Order No.

Reference No.

Export Document No.

508349

80532858

430257942

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100088-1.1	24051	430255281 (505265)	Strawberry Grape 24/12oz 8PK	96	Case	1913.09	1961.09
	24070	430256995 (506664)	Strawberry Grape 24/12oz 8PK	1728	Case	34435.58	35299.58
	24070	430257007	Strawberry Grape 24/12oz 8PK	192	Case	3826.18	3922.18
			SUBTOTAL	2016		40174.85	41182.85
Total				2016		40,174.85	41,182.85

Pallets out:

Pallet Type:

Pallets In:

Pallet Type:

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

Per

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 72767
479-878-5500

BILL OF LADING

Printed Date: 3/15/2024
Shipped Date:
Bill of Lading Number: 1000000000040477

SHIP TO: Name: One Solution (Main) WHSE
Address: 4141 Distribution Circle
City/State/Zip: North Las Vegas, NV 89030

Carrier Name: zgl
Trailer Number: 155245
Seal Number: 4602664

Shipping Document: 508349
Purchase Order No.: 80532858
Sales Order No.:
Reference No.: 430257842
Export Document No.:

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
150038533	24051	430258281 (505265)	Strawberry Grape 24/12oz BPK	98	Case	1913.09	1961.09
	24070	430258665 (500664)	Strawberry Grape 24/12oz BPK	1728	Case	34435.58	35299.58
	24070	430257007	Strawberry Grape 24/12oz BPK	192	Case	3823.19	3922.18
SUBTOTAL				2018		40174.85	41182.85
Total				2018		40,174.85	41,182.85

Pallets out: Pallet Type: Pallets In: Pallet Type:

SPECIAL INSTRUCTIONS

Received 7:15 am
Chassis
03.18.24
Arriving 11:00 am
Time out 9:00 pm

Shipper: BODYARMOR, 17-20 Whitestone Expressway, Whitestone, NY, 11357

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 48 U.S.C. - 14706(c)(1)(A) and (B).
Carrier acknowledges that they have received the above
merchandise in good condition, at proper temperature, and
within the load and count
MAINTAIN AT AMBIENT
TEMPERATURE

Per

CARRIER
SIGNATURE

PICKUP
DATE

Carrier acknowledges receipt of packages and required permits.
Carrier will be responsible for the safe transport of the above
merchandise and will maintain the U.S. DOT emergency response
guidebook or equivalent documentation in the vehicle.

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