



Bill to:
ATN LLC

Invoice Date: 04/08/2024
Invoice #: 72151
Terms: NET 30
Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		2316 S Hall St, Webb City, MO 64870, USA - 38 Warehouse Row, Albany, NY 12205, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 # 72151

Rate Confirmation

04/05/24 11:35:58 (EST)

F
R
O
M
EDIN SOGOLJ
(314) 949-2184 (f)
(314) 949-2184 (f)
edin@atnllcmail.com

C
A
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ZIGI FREIGHT INC
(201) 805-9001 (p) Att: BILL
MC # 944686 Truck # 773
DOT 2828543 Trailer # W25335
Driver ANTONIO JR WINTERS Cell # (909) 816-4757

Size & Type: 53' VAN
Pieces: 2427

Description: DRAGONFRUIT BERRY
Weight: 43616

Miles: 1279

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2600.00	TOTAL DISTANCE = 1316 MI AUCTION ID: 4629370 AUCTION ID: 4629370 AUCTION ID: 4629370
TOTAL RATE	2600.00	

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 04/05/24 @ 16:00
Appt Notes: 1600-
Pieces: 2427
Weight: 43616

STOP 1

C0433 CCNNE - ALBANY,
38 WAREHOUSE ROW
ALBANY NY 12205

Appointment 04/08/24 @ 09:00
Appt Notes: APPT 09:00
Ref # 4505418027

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.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 72151

must appear on all Invoices



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 72151

Rate Confirmation

04/05/24 11:35:58 (EST)

F
R
O
M

EDIN SOGOLJ
(314) 949-2184 (f)
(314) 949-2184 (f)
edin@atnllcmail.com

C
A
R
R
I
E
R

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

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

- CONFIRM SHIPPING & RECEIVING ADDRESSES ON BOL MATCH RATE CONFIRMATION UNLESS 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: REPOWER FEES IN CASES WHERE CAPACITY IS SOURCED BY BROKER WILL BE DEDUCTED IN WHOLE FROM ORIGINALLY TENDERED LINEHAUL RATE.

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

NOTE: LUMPER FEES ARE TO BE PAID BY CARRIER AND WILL BE REIMBURSED VIA REVISED RATE CONFIRMATION. ATN LLC DOES NOT PROVIDE QUICKPAY OR EFS PAYMENTS.

Carrier Signature Bill Carson

Date 4 / 5 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 72151

must appear on all Invoices

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

BILL OF LADING

Printed Date: 4/5/2024
Shipped Date:
Bill of Lading Number: 10000000000447027

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

SHIP TO:	Name:	BODYARMOR	Carrier Name:	ROYAL 3
	Address:	38 WAREHOUSE ROW	Trailer Number:	25335
			Seal Number:	46454727
City/State/Zip: ALBANY, NY 12205				

Shipping Document	Purchase Order No.	Sales Order No.	Reference No.	Export Document No.
515341	80541839	100223717	4505418027	

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100002-1.6	24074	430257039 (506797)	Orange Mango 12/16 oz	476	Case	7092.40	7292.32
			SUBTOTAL	476		7092.40	7292.32
100003-1.6	24086	430258728 (510377)	Strawberry Banana 12/16 oz	476	Case	6897.24	7097.16
			SUBTOTAL	476		6897.24	7097.16
100006-1.6	24088	430258604 (510282)	Fruit Punch 12/16 oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
100008-1.6	24073	430256950 (506690)	Tropical Punch 12/16 oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
100012-1.4	24094	430259661 (512828)	Peach Mango LYTE 12/16 oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
100020-1.4	24084	430260435 (514263)	Blueberry Pomegranate LYTE 12/16oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
100051-1.3	24060	430255558 (504328)	Strawberry Banana 24/12oz 8PK	192	Case	4114.18	4210.18
			SUBTOTAL	192		4114.18	4210.18
100052-1.3	24061	430255567 (504337)	Fruit Punch 24/12oz 8PK	96	Case	1913.09	1961.09
			SUBTOTAL	96		1913.09	1961.09
100053-1.2	24043	430259839 (513035)	Peach Mango LYTE 24/12oz 8PK	96	Case	2057.09	2105.09
			SUBTOTAL	96		2057.09	2105.09
100058-1.2	24062	430254968 (503476)	BLUE RASPBERRY 24/12oz 8 PK	96	Case	1913.09	1961.09
			SUBTOTAL	96		1913.09	1961.09
100064-1.2	24041	430253408 (499740)	Fruit Punch 24/20oz 6pk	54	Case	1350.00	1404.00
			SUBTOTAL	54		1350.00	1404.00
100066-1.2	24039	430252666 (498256)	Orange Mango 24/20oz 6pk	54	Case	1350.00	1404.00
			SUBTOTAL	54		1350.00	1404.00

100067-1.2	24042	430252878 (498600)	Strawberry Banana 6/20oz	54	Case	1350.00	1404.00
			SUBTOTAL	54		1350.00	1404.00
100072-1.0	23204	430258573 (509981)	Cherry Lime 12/16oz	119	Case	1666.00	1785.00
			SUBTOTAL	119		1666.00	1785.00
100073-1.1	24084	430258698 (510309)	Dragonfruit Berry Lyte 12/16oz	119	Case	1666.00	1785.00
			SUBTOTAL	119		1666.00	1785.00
100107-1.1	24003	430258937 (510820)	Mamba Forever 12/16 oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
Total				2427		40,234.58	41,524.32

Pallets out:	Pallet Type:
-23	GMA Pallets
-4	400006

Pallets In:	Pallet Type:
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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.

Shipment Manifest Report

Don's Cold Storage & Logistics

Local calls:

Toll free: (866) 619-COLD [866.619.2653]

Fax:

Email: info@donscoldstorage.com

ORDER NUMBER	PURCHASE ORDER NO.	CARRIER
4505418027	80541839	ROYAL 3
SHIPMENT NUMBER	FREIGHT BILL NUMBER	TRUCK / CONTAINER No
515341	10000000000447027	TRAILER: 25335 SEAL: 46454727

BODYARMOR								
Material + Desc.	License Plate	Lot	Vendor Lot	Pack. Qty	Net	Gross	Own. ORN	TrackingID
100002-1.6 Orange Mango 12/16 oz	12832805000000033 5	24074	430257039 (506797)	119 Cases	1,773.10 lbs	1,823.08 lbs	4505418027	80541839
	12832805000000034 2	24074	430257039 (506797)	119 Cases	1,773.10 lbs	1,823.08 lbs	4505418027	80541839
	12832805000000034 4	24074	430257039 (506797)	119 Cases	1,773.10 lbs	1,823.08 lbs	4505418027	80541839
	12832805000000035 8	24074	430257039 (506797)	119 Cases	1,773.10 lbs	1,823.08 lbs	4505418027	80541839
	Material Totals:			476 Cases	7,092.40 lbs	7,292.32 lbs		
100003-1.6 Strawberry Banana 12/16 oz	12832803000000026 7	24086	430258728 (510377)	119 Cases	1,724.31 lbs	1,774.29 lbs	4505418027	80541839
	12832803000000027 0	24086	430258728 (510377)	119 Cases	1,724.31 lbs	1,774.29 lbs	4505418027	80541839
	12832803000000027 9	24086	430258728 (510377)	119 Cases	1,724.31 lbs	1,774.29 lbs	4505418027	80541839
	12832803000000028 0	24086	430258728 (510377)	119 Cases	1,724.31 lbs	1,774.29 lbs	4505418027	80541839
	Material Totals:			476 Cases	6,897.24 lbs	7,097.16 lbs		
100006-1.6 Fruit Punch 12/16 oz	12839508000000007 2	24088	430258604 (510282)	119 Cases	1,773.10 lbs	1,823.08 lbs	4505418027	80541839
	Material Totals:			119 Cases	1,773.10 lbs	1,823.08 lbs		
100008-1.6 Tropical Punch 12/16 oz	12832833000000051 0	24073	430256950 (506690)	119 Cases	1,773.10 lbs	1,823.08 lbs	4505418027	80541839
	Material Totals:			119 Cases	1,773.10 lbs	1,823.08 lbs		
100012-1.4 Peach Mango LYTE 12/16 oz	12852598000000014 8	24094	430259661 (512828)	119 Cases	1,773.10 lbs	1,823.08 lbs	4505418027	80541839
	Material Totals:			119 Cases	1,773.10 lbs	1,823.08 lbs		
100020-1.4 Blueberry Pomegranate LYTE 12/16oz	12832801000000036 9	24084	430260435 (514263)	119 Cases	1,773.10 lbs	1,823.08 lbs	4505418027	80541839
	Material Totals:			119 Cases	1,773.10 lbs	1,823.08 lbs		
100051-1.3 Strawberry Banana 24/12oz 8PK	12838699000000012 8	24060	430255558 (504328)	96 Cases	2,057.09 lbs	2,105.09 lbs	4505418027	80541839
	12838699000000012 9	24060	430255558 (504328)	96 Cases	2,057.09 lbs	2,105.09 lbs	4505418027	80541839
	Material Totals:			192 Cases	4,114.18 lbs	4,210.18 lbs		
00052-1.3 Fruit Punch 24/12oz 8PK	12838700000000025 1	24061	430255567 (504337)	96 Cases	1,913.09 lbs	1,981.09 lbs	4505418027	80541839
	Material Totals:			96 Cases	1,913.09 lbs	1,981.09 lbs		

Shipment Manifest Report

Don's Cold Storage & Logistics

Local calls:

Toll free: (866) 619-COLD (866.619.2653)

Fax:

Email: info@donscoldstorage.com

100053-1.2 Peach Mango LYTE 24/12oz 8PK	12815549000000010 5	24043	430259839 (513035)	96 Cases	2,057.09 lbs	2,105.09 lbs	4505418027	80541839
			Material Totals:	96 Cases	2,057.09 lbs	2,105.09 lbs		
100058-1.2 BLUE RASPBERRY 24/12oz 8 PK	12832659000000006 2	24062	430254968 (503476)	96 Cases	1,913.09 lbs	1,961.09 lbs	4505418027	80541839
			Material Totals:	96 Cases	1,913.09 lbs	1,961.09 lbs		
100064-1.2 Fruit Punch 24/20oz 6pk	12823637000000024 1	24041	430253408 (499740)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505418027	80541839
			Material Totals:	54 Cases	1,350.00 lbs	1,404.00 lbs		
100066-1.2 Orange Mango 24/20oz 6pk	12823635000000012 1	24039	430252666 (498256)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505418027	80541839
			Material Totals:	54 Cases	1,350.00 lbs	1,404.00 lbs		
100067-1.2 Strawberry Banana 6/20oz	12809846000000036 0	24042	430252878 (498600)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505418027	80541839
			Material Totals:	54 Cases	1,350.00 lbs	1,404.00 lbs		
100072-1.0 Cherry Lime 12/16oz	12669864000000011 4	23204	430258573 (509981)	119 Cases	1,666.00 lbs	1,785.00 lbs	4505418027	80541839
			Material Totals:	119 Cases	1,666.00 lbs	1,785.00 lbs		
100073-1.1 Dragonfruit Berry Lyte 12/16oz	12832800000000016 5	24084	430258698 (510309)	119 Cases	1,666.00 lbs	1,785.00 lbs	4505418027	80541839
			Material Totals:	119 Cases	1,666.00 lbs	1,785.00 lbs		
100107-1.1 Mamba Forever 12/16 oz	12789027000000015 1	24003	430258937 (510820)	119 Cases	1,773.10 lbs	1,823.08 lbs	4505418027	80541839
			Material Totals:	119 Cases	1,773.10 lbs	1,823.08 lbs		
			Manifest Totals:	2,427 Cases	40,234.58 lbs	41,524.32 lbs		



315341
Shipment 80541839

BA Sports Nutrition, LLC
17-20 Whitestone Expressway
Suite 101
Whitestone NY 11357
United States

415 16:00
OK

Order Date 3/25/2024
PO # 4505418027
Exp Ship Date 4/5/2024
Ship Via
Delivery Date 4/8/2024
Pallet Qty (Round ... 23
Weight 42466

Ship From
Don's WHSE
2316 S. Hall Street
Webb City MO 64870
United States

Ship To
ST - S028
CCNNE - Albany, NY - S028
38 WAREHOUSE ROW
ALBANY NY 12205-5729
United States

Instruction:

100002-1.5	Orange Mango 12/16oz X	LT 476 CS	476	4	4
100003-1.5	Strawberry Banana 12/16oz X	LT 476 CS	476	4	4
100006-1.5	Fruit Punch 12/16oz X	LT 119 CS	119	1	1
100008-1.5	Tropical Punch 12/16oz X	LT 119 CS	119	1	1
100012-1.3	Peach Mango LYTE 12/16oz X	LT 119 CS	119	1	1
100020-1.3	Blueberry Pomegranate LYTE 12/16oz X	LT 119 CS	119	1	1
100051-1.2	Strawberry Banana 24/12oz 8PK	LT 192 CS	192	2	2
100052-1.2	Fruit Punch 24/12oz 8PK	LT 96 CS	96	1	1
100053-1.2	Peach Mango LYTE 24/12oz 8PK	LT 96 CS	96	1	1
100058-1.1	Blue Raspberry 24/12oz 8PK	LT 96 CS	96	1	1
100107-1.1	Mamba Forever 12/16oz X	LT 119 CS	119	1	1
100066-1.1	Orange Mango 24/20oz 6pk	LT 54 CS	54	1	1
100064-1.1	Fruit Punch 24/20oz 6pk	LT 54 CS	54	1	1
100067-1.1	Strawberry Banana 24/20oz 6pk	LT 54 CS	54	1	1
100072-1.0	Cherry Lime 12/16oz X	LT 119 CS	119	1	1
100073-1.0	Dragonfruit Berry LYTE 12/16oz	LT 119 CS	119	1	1
GMA Pallets	GMA Pallets	23 EA	23		
400006	48 x 60 Large Air bags	4 EA	4		

2427

STAGED BY JD
DATE 4-5-24
STAGED AT WD3041

STAGE CONFIRMED BY LT
DATE 4/05
WAVE RELEASED BY LT
DATE 4/05



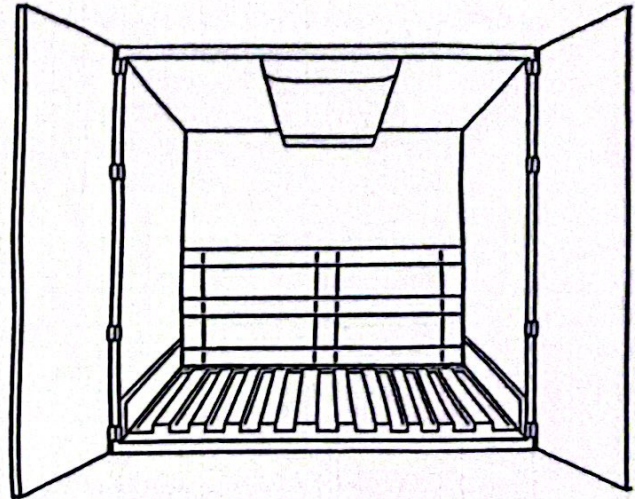
100223717

Don's Cold Storage & Transportation, LLC

Outbound Trailer Inspection Sheet

Truck Name: Royal 3 Date: 4/5 Dock Door: 11
Trailer Number 25335 Fulfillment # 100223717

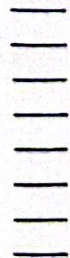
PNL



Floor Clean and Safe
Walls Free from Holes
Free From Odors
Roof Free from Holes
Door Seals in Good Condition
Washed and Sanitized
Free From Pest Activity
Inspection Pass?

YES

NO



Inspected By: [Signature]

Verified By: LT

Notes:

AIRBAGS: 4 PALLET COUNT: 23 VOIDFILLERS:

DCSL

Driver Check-In Form

Date: 4/5/24

Destination of Load: ~~New Jersey~~ Albany, NY

Pick-Up Number: ~~465459~~ 100223717

Broker Company: ~~Longship~~ ATN

MC# OR TRUCK#: 773

Driver's Name: Antonio Winters

Driver's Phone Number: 909 816 4757

Trucking Company Name: Royal 3

Trailer Number: 25335

Driver's Signature: [Signature]

To Be Filled Out by Company Representative

Arrival Time: 15:00

Appointment Time: 16:00

Departure Time: 21:11

Representative's Signature: LT

Comment Section

AWP

AWT

LOAD READY

REJECTED TRAILER

DOUBLE STOP

Refer or Dry Van

(CIRCLE ONE)

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

BILL OF LADING

Printed Date: 4/5/2024
Shipped Date:
Bill of Lading Number: 10000000000447027

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

SHIP TO:	Name:	BODYARMOR	Carrier Name:	ROYAL 3
	Address:	38 WAREHOUSE ROW	Trailer Number:	25335
			Seal Number:	46454727
City/State/Zip: ALBANY, NY 12205				

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			SUBTOTAL	476		6897.24	7097.16
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			SUBTOTAL	119		1773.10	1823.08
100008-1.6	24073	430256950 (506690)	Tropical Punch 12/16 oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
100012-1.4	24094	430259661 (512828)	Peach Mango LYTE 12/16 oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
100020-1.4	24084	430260435 (514263)	Blueberry Pomegranate LYTE 12/16oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
100051-1.3	24060	430255558 (504328)	Strawberry Banana 24/12oz 8PK	192	Case	4114.18	4210.18
			SUBTOTAL	192		4114.18	4210.18
100052-1.3	24061	430255567 (504337)	Fruit Punch 24/12oz 8PK	96	Case	1913.09	1961.09
			SUBTOTAL	96		1913.09	1961.09
100053-1.2	24043	430259839 (513035)	Peach Mango LYTE 24/12oz 8PK	96	Case	2057.09	2105.09
			SUBTOTAL	96		2057.09	2105.09
100058-1.2	24062	430254968 (503476)	BLUE RASPBERRY 24/12oz 8 PK	96	Case	1913.09	1961.09
			SUBTOTAL	96		1913.09	1961.09
100064-1.2	24041	430253408 (499740)	Fruit Punch 24/20oz 6pk	54	Case	1350.00	1404.00
			SUBTOTAL	54		1350.00	1404.00
100066-1.2	24039	430252666 (498256)	Orange Mango 24/20oz 6pk	54	Case	1350.00	1404.00
			SUBTOTAL	54		1350.00	1404.00

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100067-1.2	24042	430252878 (498600)	Strawberry Banana 6/20oz	54	Case	1350.00	1404.00
			SUBTOTAL	54		1350.00	1404.00
100072-1.0	23204	430258573 (509981)	Cherry Lime 12/16oz	119	Case	1666.00	1785.00
			SUBTOTAL	119		1666.00	1785.00
100073-1.1	24084	430258698 (510309)	Dragonfruit Berry Lyte 12/16oz	119	Case	1666.00	1785.00
			SUBTOTAL	119		1666.00	1785.00
100107-1.1	24003	430258937 (510820)	Mamba Forever 12/16 oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
Total				2427		40,234.58	41,524.32

Items out:	Pallet Type:
-23	GMA Pallets
-4	400006

Pallets In:	Pallet Type:
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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).

As the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
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 book or equivalent documentation in the vehicle.

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