



Bill to:
ATN LLC

Invoice Date: 05/06/2024
Invoice #: 73629
Terms: NET 30
Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		11923 LIME KILN DR, NEOSHO MO 64850 - 7 SYMMES DR, LONDONDERRY NH 03053			
			1	\$3,150.00	\$3,150.00

TOTAL
\$3,150.00

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 # 73629

Rate Confirmation

05/02/24 14:25:09 (EST)

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M

MIRZA ABDIC
(314) 949-2184 (f)
(314) 949-2184 (f)
mirza@atnllcmail.com

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ZIGI FREIGHT INC
(201) 805-9001 (p) Att: SAMM STANOJEVIC
MC # 944686 Truck # 762
DOT 2828543 Trailer # PTLZ242141
Driver MODICA Cell # (858) 585-1590

Size & Type: 53' VAN
Pieces: 1242

Description: STRAWBERRY BANANA
Weight: 44620

Miles: 1441

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3150.00	
TOTAL RATE	3150.00	

PICK 1

DON'S WHSE (NEOSHO)
11923 LIME KILN DR
NEOSHO MO 64850

Appointment 05/03/24 @ 13:00
Appt Notes: 1300-
Pieces: 1242
Weight: 44620

STOP 1

C0416 CCNNE - LONDONDE
7 SYMMES DR
LONDONDERRY NH 03053

Appointment 05/06/24 @ 09:00
Appt Notes: 1000-2000
Ref # 4505482523

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 # 73629

must appear on all Invoices



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

F R O M	MIRZA ABDIC		
	(314) 949-2184 (f)		
	(314) 949-2184 (f)		
C A R R I E R	mirza@atnllcmail.com		
	ZIGI FREIGHT INC		
	(201) 805-9001 (p) Att: SAMM STANOJEVIC		
	MC #	944686	Truck # 762
	DOT	2828543	Trailer # PTLZ242141
	Driver	MODICA	Cell # (858) 585-1590

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 _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 73629

must appear on all Invoices

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

BILL OF LADING

Printed Date: 5/3/2024

Shipped Date:

Bill of Lading Number: 10000000000454139

Shipped from: 11893 Lime Kiln Dr, Neosho,
MO 64850

SHIP TO: Name:	BODYARMOR	Carrier Name:	Royal 3 / ATDS
Address:	7 SYMMES DR	Trailer Number:	241141
		Seal Number:	00043692
City/State/Zip: LONDONDERRY, NH 03053			

Shipping Document	Purchase Order No.	Sales Order No.	Reference No.	Export Document No.
522967	80552459	100227560	4505482523	

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100067-1.2	24076	430261592 (516770)	Strawberry Banana 6/20oz	324	Case	8100.00	8424.00
	24076	430261594 (516735)	Strawberry Banana 6/20oz	864	Case	21600.00	22464.00
	24077	430261592 (516770)	Strawberry Banana 6/20oz	54	Case	1350.00	1404.00
SUBTOTAL				1242		31050.00	32292.00
Total				1242		31,050.00	32,292.00

Pallets out:	Pallet Type:	Pallets In:	Pallet Type:
-23	GMA Pallets		
-5	400006		

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
4505482523	80552459	Royal 3 / ATDS
SHIPMENT NUMBER	FREIGHT BILL NUMBER	TRUCK / CONTAINER No
522967	10000000000454139	TRAILER: 241141 SEAL: 00043692

Material + Desc.	License Plate	BODYARMOR						
		Lot	Vendor Lot	Pack. Qty	Net	Gross	Own. ORN	TrackingID
100067-1.2 Strawberry Banana 6/20oz	128327850000000388	24076	430261594 (516735)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505482523	80552459
	128327850000000389	24076	430261594 (516735)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505482523	80552459
	128327850000000390	24076	430261594 (516735)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505482523	80552459
	128327850000000391	24076	430261594 (516735)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505482523	80552459
	128327850000000394	24076	430261594 (516735)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505482523	80552459
	128327850000000397	24076	430261594 (516735)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505482523	80552459
	128327850000000398	24076	430261594 (516735)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505482523	80552459
	128327850000000400	24076	430261594 (516735)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505482523	80552459
	128327850000000401	24076	430261594 (516735)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505482523	80552459
	128327850000000403	24076	430261594 (516735)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505482523	80552459
	128327850000000404	24076	430261594 (516735)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505482523	80552459
	128327850000000409	24076	430261594 (516735)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505482523	80552459
	128327850000000409	24076	430261594 (516735)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505482523	80552459
	128327850000000409	24076	430261592 (516770)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505482523	80552459
	128327850000000500	24076	430261594 (516735)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505482523	80552459
	128327850000000501	24076	430261594 (516735)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505482523	80552459
	128327850000000506	24076	430261594 (516735)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505482523	80552459
	1283278600000000290	24076	430261592 (516770)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505482523	80552459
	1283278600000000291	24076	430261592 (516770)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505482523	80552459
	1283278600000000323	24076	430261592 (516770)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505482523	80552459
	1283278600000000332	24076	430261592 (516770)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505482523	80552459

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479-878-5500

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**MAINTAIN AT AMBIENT
TEMPERATURE**

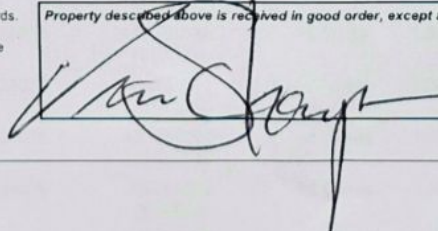
Per _____

CARRIER
SIGNATURE

PICKUP
DATE

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 5/6/24

Shipment Manifest Report

Don's Cold Storage & Logistics

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Toll free: (866) 619-COLD [866.619.2653]
Fax:
Email: info@donscoldstorage.com

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	12832786000000056 6	24077	430261592 (516770)	54 Cases	1,350.00 lbs	1,404.00 lbs	4505482523	80552459
			Material Totals:	1,242 Cases	31,050.00 lbs	32,292.00 lbs		
			Manifest Totals:	1,242 Cases	31,050.00 lbs	32,292.00 lbs		