



Bill to:  
ATN LLC

,  
,  
,

Invoice Date: 06/17/2024  
Invoice #: 75832  
Terms: NET 30  
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		196 NEWTON ST, FREDONIA NY 14063 - 4141 DISTRIBUTION CTR, NORTH LAS VEGAS NV 89030			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

**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 # 75832

Rate Confirmation

06/13/24 09:14:26 (EST)

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R

DENNIS OMUKIC  
(270) 222-3965  
(314) 949-2184 (f) (270) 222-3965 (c)  
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: 1242

Description: PEACH MANGO LYTE 2  
Weight: 44620

Miles: 2209

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3300.00	
TOTAL RATE	3300.00	

PICK 1

WAVEPOINT 3PL WAREHOUS  
196 NEWTON ST  
FREDONIA NY 14063

Appointment 06/14/24 @ 09:00  
Appt Notes: 0900-  
Pieces: 1242  
Weight: 44620

STOP 1

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

Appointment 06/17/24 @ 10:00  
Appt Notes: APPT 10:00  
Ref # 430270754

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 Conor Smith

Date 06 / 13 / 2024  
M D

Send Carrier Bills to the Address Above

PRO # 75832

must appear on all Invoices



ATN, LLC  
602 MCELWAIN COURT  
BOWLING GREEN KY 42101

PRO # 75832 Rate Confirmation  
06/13/24 09:14:26 (EST)

F R O M	DENNIS OMUKIC (270) 222-3965 (314) 949-2184 (f) (270) 222-3965 (c) dennis@atnllcmail.com		
C A R R I E R	BRZ (708) 303-5150 (p) Att: D		
	MC # 86875	Truck #	
	DOT 3119062	Trailer #	
	Driver D	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: 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 Conor Smith

Date 06 / 13 / 2024  
M D

Send Carrier Bills to the Address Above

PRO # 75832 must appear on all Invoices

Seal # 4508729

SHIPMENT # 55639

TruckID # 94933

## SHIP FROM:

Wavepoint 3PL  
196 Newton St  
Fredonia, NY 14063  
USA

Tel: 814-347-1391 Fax: 814-347-1391

## SHIP TO:

One Solution (Main) WHSE  
4141 DISTRIBUTION CIR

NORTH LAS VEGAS, NV 89030

## BILL FREIGHT TO:

PrePaid

BA SPORT NUTRITION, LLC- Sunnie Lee  
17-20 WHITESTONE EXPRESSWAY  
WHITESTONE, NY 11357  
USA

## SOLD TO:

BA SPORT NUTRITION, LLC- Sunnie Lee  
17-20 WHITESTONE EXPRESSWAY  
SUITE 401  
WHITESTONE NY 11357  
USA

Remarks

Order Date	Req Ship D:	Customer No.	SRCPO#	Class	Reference #	Carrier
06/12/2024	06/13/2024	BASPOR	430270754		80568986	Not Provided

OrderNo	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order
58739	430270754	1	100063-1.2	Peach Mango LYTE 20oz-4/6	BASPORT	42,228.00	42,228.00	1,242	1,242

Lot ID	Expiration Date	Production Date	Qty Shipped
3392215	05/12/2025	05/12/2024	162
3392217	05/12/2025	05/12/2024	1080

TOTAL PIECES	TOTAL PALLETS	TOTAL NET WEIGHT	TOTAL GROSS WEIGHT
1,242	23	42,228.00	42,228.00

Received, subject to the negotiated terms and conditions, goods described herein. The carrier agrees to deliver packages marked, labeled and in proper condition for transportation according to applicable transport regulations to consigned destination if on its route, otherwise deliver to another carrier on the route to said destinations. Protect from freeze

CUSTOMER SIGNATURE

DATE



CARRIER SIGNATURE

DATE (BASPORT)

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Page 1 of 11



By signing below, I acknowledge that the product is loaded in an acceptable manner with no damage. I also certify that I have been given a seal and that it is my responsibility to secure the product so that there is no damage in transit and to seal the trailer.

Order-# 430270754

Signature 

original  
4/25/22  


<b>Seal #</b> 4508729	<b>SHIPMENT #</b> 55639	<b>TruckID #</b> 94933
<b>SHIP FROM:</b> Wavepoint 3PL 196 Newton St Fredonia, NY 14063 USA Tel: 814-347-1391 Fax: 814-347-1391		<b>SHIP TO:</b> One Solution (Main) WHSE 4141 DISTRIBUTION CIR  NORTH LAS VEGAS, NV 89030
<b>BILL FREIGHT TO:</b> PrePaid BA SPORT NUTRITION, LLC- Sunnie Lee 17-20 WHITESTONE EXPRESSWAY WHITESTONE, NY 11357 USA		<b>SOLD TO:</b> BA SPORT NUTRITION, LLC- Sunnie Lee 17-20 WHITESTONE EXPRESSWAY SUITE 401 WHITESTONE NY 11357 USA

Remarks:

Order Date	Req Ship D	Customer No.	SRCPO#	Class	Reference #	Carrier
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