



Bill to:
ATN LLC

Invoice Date: 06/17/2024
Invoice #: 75933
Terms: NET 30
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		915 VICTOR HILL RD, GREER SC 29651 - 4141 DISTRIBUTION CTR, NORTH LAS VEGAS NV 89030			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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

F R O M	EDIN SOGOLJ (270) 297-7531 (314) 949-2184 (f) (270) 297-7531 (c) edin@atnllcmail.com
C A R R I E R	ZIGI FREIGHT INC (201) 805-9001 (p) Att: BILL MC # 944686 Truck # 764 DOT 2828543 Trailer # W94946 Driver HECTOR JUAREZ BAUT Cell # (913) 731-6730

Size & Type: 53' VAN Description: CHERRY LIME 12/280 Miles: 2108
Pieces: 1680 Weight: 42192

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3500.00	
TOTAL RATE	3500.00	

PICK 1

SUNLAND - VICTOR HILL
915 VICTOR HILL RD
GREER SC 29651

Appointment 06/14/24 @ 10:00
Appt Notes: 1000-
Pieces: 1680
Weight: 42192

STOP 1

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

Appointment 06/17/24 @ 09:00
Appt Notes: 0900
Ref # 430270798

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 # 75933

must appear on all Invoices



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 75933

Rate Confirmation

06/13/24 16:33:25 (EST)

F
R
O
M

EDIN SOGOLJ
(270) 297-7531
(314) 949-2184 (f) (270) 297-7531 (c)
edin@atnllcmail.com

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

MC #	944686	Truck #	764
DOT	2828543	Trailer #	W94946
Driver	HECTOR JUAREZ BAUT	Cell #	(913) 731-6730

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 6 / 13 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 75933

must appear on all Invoices

6/14/24, 8:29 AM

Info10-app-01

Bill of Lading

0510113000025272

Date: 05/14/2024

SHIP FROM

Name: Body Armor
Address: Sunland Vn Whse, 815 Victor Hill Rd
City/State/Zip: Greer, SC 29651
SSN Number: 000044951

POB: ☐

SHIP TO

Name: One Solution (Mah) WHSE
Address: 4141 DISTRIBUTION CIR
City/State/Zip: NORTH LAS VEGAS, NV 89030
CID Number: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Master Bill of Lading

Bill of Lading Number:



CARRIER NAME: ATM LLC

Trailer Number: 94946

Seal Number(s): 6023421

SEAL: ATDS

Pro Number: 6023421



Temperature:

Weight Charge Term: (Weight Charge is pre-paid unless marked otherwise)
Prepaid ☐ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading, with attached underlying bills of Lading

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	PKGS	WEIGHT	PALLET(S)	SHIP
430270798	1680.0	40992.0	Y	N
GRAND TOTAL	1680.0	40992.0		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	HM	COMMODITY DESCRIPTION	NMFC	CLASS
QTY	TYPE	QTY	TYPE		Number	
24	PALLET	1680.0	CS	40992.0		
GRAND TOTAL		24	1680	40992		

Where the rate is indicated on this bill, shippers are required to indicate the actual weight of the goods or the actual value of the goods in the bill. The actual weight or value of the goods is required to be indicated by the shipper to be in compliance with the law.

COO Amount: \$ ☐ Prepaid ☐
Freight: ☐ Collect ☐
Customer check would be: ☐

NOTE: Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(a)(1)(A) and (B).

RECEIVED: subject to receipt of commercial invoice or bill of lading. If the carrier is required to provide a receipt, the carrier shall provide a receipt within the time specified in the bill of lading. The carrier shall not be liable for loss or damage to the goods or for delay in delivery of the goods unless the carrier is notified of the loss or damage to the goods or for delay in delivery of the goods within the time specified in the bill of lading.

SHIPPER SIGNATURE/DATE
This is to certify that the above described materials are in conformity with the bill of lading, and that the carrier is not liable for loss or damage to the goods or for delay in delivery of the goods unless the carrier is notified of the loss or damage to the goods or for delay in delivery of the goods within the time specified in the bill of lading.

By ☒ Shipper
☐ Driver

Freight Collect

☒ By Shipper
☐ By Driver
☐ By Other

CARRIER SIGNATURE/PICKUP DATE

Carrier's acknowledgment receipt of packages and required documents. Carrier certifies that any response to the carrier's bill of lading is available for the carrier's use. The carrier's bill of lading is subject to the carrier's terms and conditions of service.

Pro Number:

https://info10-app-01.a16.sunland.com/wcpd_wcpdreports/output?_locale=en_US&_showfile=false&_fmezone=America%2FNew_York&_offset=...

Body ArmorSunland WHSE, BLDG A
2819 Wade Hampton BldSC
29687**Packing List**

Order Date:	6/13/24	Ship Date:	
Order Number:	0000044951	Customer Order Number	430270798
Route:		Door:	
Stop:		Stage ID:	VH-OB-24
Ship To:	One Solution (Main) WHSE 4141 DISTRIBUTION CIR NORTH LAS VEGAS, NV 89030	Bill To:	
SUMMARY			
Product	Description	Order Quantity	Ship Quantity
100075-1.0	Cherry Lime 12/28oz	1680.0	1680.0
Total for Order Number		0000044951	1680.0
			40992.0
			40992

1 / 1

Date: 06/14/2024

Bill Of Lading

Page 1

SHIP FROM
Name: Body Armor
Address: Sunland VH WHSE, 915 Victor Hill Rd
City/State/Zip: Greer, SC 29615
SID Number: 0000044951

FOB: ☐

Bill of Lading Number:

08101130000025272



(902K) 08101130000025272

SHIP TO
Name: One Solution (Main) WHSE
Address: 4141 DISTRIBUTION CIR
City/State/Zip: NORTH LAS VEGAS, NV 89030
CID Number:

FOB: ☐

CARRIER NAME: ATN LLC

Trailer Number: 94948

Seal Number(s): 6023421

SCAC: ATDS

Pro Number: 6023421



(902K) ATDS6023421

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:

Temperature:

SPECIAL INSTRUCTIONS:

Master Bill of Lading null

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
430270798	1680.0	40992.0	Y	N	Shipment #80608197430270798
GRAND TOTAL	1680.0	40992.0			

CARRIER INFORMATION:

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC Number	CLASS
24	PALLET	1680.0	CS	40992.0		Commodities requiring special or additional care or attention in handling or stowing must be so marked and labeled as to make such transportation with ordinary care. See Section 2(c) of NMFC Item 360		
24		1680		40992				
GRAND TOTAL								

When 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 _____."

per

COD Amount: \$

For Terms:

Collect ☐Prepaid ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rules or conditions that have been agreed upon in writing between the carrier and shipper. If applicable, observe the rules, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that herein is familiar with all the terms and conditions of the NMFC Uniform Freight Bill of Lading including those on the back hereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition of transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/Pallets used to contain☐ By Drive/Trucks

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required documents. 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.