



Bill to:  
ATN LLC

Invoice Date: 06/17/2024  
Invoice #: 75676  
Terms: NET 30  
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2024		2316 S. Hall Street, Webb City MO 64870 - 4201 Canterfield Pkwy E Dundee IL 60118			
			1	\$1,125.00	\$1,125.00

TOTAL
\$1,125.00

**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 # 75676 Rate Confirmation  
06/14/24 15:28:35 (EST)

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: MIKE	
	MC # 944686 DOT 2828543 Driver JUAN	Truck # 706 Trailer # H03259 Cell # (407) 432-4059

Size & Type: 53' VAN Description: BLUE RASPBERRY 12/ Miles: 579  
Pieces: 1680 Weight: 42192

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1125.00	
TOTAL RATE	1125.00	

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 06/15/24 @ 19:00  
Appt Notes: 1900-  
Pieces: 1680  
Weight: 42192

STOP 1

REYES-GL-WEST DUNDEE,  
4201 CANTERFIELD PKWY E  
DUNDEE IL 60118

Appointment 06/17/24 @ 06:00  
Appt Notes: 0800-1700  
Ref # 4505554168

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 # 75676

must appear on all Invoices



ATN, LLC  
602 MCELWAIN COURT  
BOWLING GREEN KY 42101

PRO # 75676 Rate Confirmation  
06/14/24 15:28:35 (EST)

F R O M	EDIN SOGOLJ (270) 297-7531 (314) 949-2184 (f) (270) 297-7531 (c) edin@atnllcmail.com		
	ZIGI FREIGHT INC (201) 805-9001 (p) Att: MIKE		
C A R R I E R	MC #	944686	Truck # 706
	DOT	2828543	Trailer # H03259
	Driver	JUAN	Cell # (407) 432-4059

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 # 75676

must appear on all Invoices

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

# BILL OF LADING

Printed Date

Shipped Date

Bill of Lading Number

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

SHIP TO: Name: BODYARMOR  
Address: 4201 CANTERFIELD PKWY E

Carrier Name: ROYAL 3 INC.  
Trailer Number: H03259  
Seal Number: 48176971

City/State/Zip: WEST DUNDEE, IL 60118

Shipping Document	Purchase Order No.	Sales Order No.	Reference No.	Export Document No.
534156	80568016	100232686	4505554168	

Item No.	Qty	Part No.	Description	Unit	Case	Price	Total
100013-1.3	24135	430267180 (528960)	Orange Mango 12/28oz	140	Case	3421.60	3600.00
	24135	430268470 (532687)	Orange Mango 12/28oz	140	Case	3421.60	3600.00
	24142	430267929 (530688)	Orange Mango 12/28oz	70	Case	1710.80	1750.00
			SUBTOTAL	350		8554.00	8750.00
100014-1.3	24128	430269350 (535115)	Strawberry Banana 12/28oz	70	Case	1710.80	1750.00
	24129	430269350 (535115)	Strawberry Banana 12/28oz	210	Case	5132.40	5250.00
			SUBTOTAL	280		6843.20	7000.00
100015-1.2	24037	430269719 (532567)	Fruit Punch 12/28oz	210	Case	5132.40	5250.00
	24038	430269719 (532567)	Fruit Punch 12/28oz	70	Case	1710.80	1750.00
			SUBTOTAL	280		6843.20	7000.00
100021-1.2	23354	430268340 (530764)	Tropical Punch 12/28oz	70	Case	1710.80	1750.00
			SUBTOTAL	70		1710.80	1750.00
100021-1.3	24106	430268351 (530770)	Tropical Punch 12/28oz	70	Case	1710.80	1750.00
			SUBTOTAL	70		1710.80	1750.00
100028-1.1	24081	430265983 (525091)	Pineapple Coconut 12/28oz	70	Case	1710.80	1750.00
			SUBTOTAL	70		1710.80	1750.00
100029-1.3	24117	430267194 (527124)	Peach Mango LYTE 12/28oz	70	Case	1710.80	1750.00
			SUBTOTAL	70		1710.80	1750.00
100075-1.1	24121	430267375 (527515)	Cherry Lime 12/28oz	70	Case	1680.00	1750.00
			SUBTOTAL	70		1680.00	1750.00
100076-1.0	23293	430265890 (524838)	Strawberry Banana Lyte 12/28oz	70	Case	1680.00	1750.00
			SUBTOTAL	70		1680.00	1750.00
100008-1.2	24138	430267361 (528715)	Blue Raspberry 12/28oz	70	Case	1710.80	1750.00
			SUBTOTAL	70		1710.80	1750.00

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

**BILL OF LADING**

Printed Date: 6/15/2024 .

Shipped Date:

Bill of Lading Number:10000000000464694

SHIP TO: Name: MO 64870  
BODYARMOR

Name: BODYARMOR  
Address: 4201 CANTERFIELD PKWY E

Carrier Name: ROYAL3 INC

Trailer Number: H03259

Seal Number: 48176971

City/State/Zip: WEST DUNDEE, IL 60118

Shipping Document

534156

Purchase Order No.

80568016

Sales Order No.

100232686

Reference No.

4505554168

Export Document No.

Customer ID		Sales Order No.		4505554168		100232686	
100013-1.3	24135	430267180 (528960)	Orange Mango 12/28oz	140	Case	3421.60	3500.00
	24135	430268470 (532687)	Orange Mango 12/28oz	140	Case	3421.60	3500.00
	24142	430267929 (530688)	Orange Mango 12/28oz	70	Case	1710.80	1750.00
			<b>SUBTOTAL</b>	350		8554.00	8750.00
100014-1.3	24128	430269350 (535115)	Strawberry Banana 12/28oz	70	Case	1710.80	1750.00
	24129	430269350 (535115)	Strawberry Banana 12/28oz	210	Case	5132.40	5250.00
			<b>SUBTOTAL</b>	280		6843.20	7000.00
100015-1.2	24037	430269719 (532567)	Fruit Punch 12/28oz	210	Case	5132.40	5250.00
	24038	430269719 (532567)	Fruit Punch 12/28oz	70	Case	1710.80	1750.00
			<b>SUBTOTAL</b>	280		6843.20	7000.00
100021-1.2	23354	430268340 (530764)	Tropical Punch 12/28oz	70	Case	1710.80	1750.00
			<b>SUBTOTAL</b>	70		1710.80	1750.00
100021-1.3	24106	430268351 (530770)	Tropical Punch 12/28oz	70	Case	1710.80	1750.00
			<b>SUBTOTAL</b>	70		1710.80	1750.00
100028-1.1	24081	430265983 (525091)	Pineapple Coconut 12/28oz	70	Case	1710.80	1750.00
			<b>SUBTOTAL</b>	70		1710.80	1750.00
100029-1.3	24117	430267194 (527124)	Peach Mango LYTE 12/28oz	70	Case	1710.80	1750.00
			<b>SUBTOTAL</b>	70		1710.80	1750.00
100075-1.1	24121	430267375 (527515)	Cherry Lime 12/28oz	70	Case	1680.00	1750.00
			<b>SUBTOTAL</b>	70		1680.00	1750.00
100076-1.0	23293	430265890 (524838)	Strawberry Banana Lyte 12/28oz	70	Case	1680.00	1750.00
			<b>SUBTOTAL</b>	70		1680.00	1750.00
100206-1.2	24138	430267361 (528715)	Blue Raspberry 12/28oz	70	Case	1710.80	1750.00
			<b>SUBTOTAL</b>	70		1710.80	1750.00

100211-1.1	24136	430267151 (527069)	Strawberry Grape 12/28oz	140	Case	3421.60	3500.00
			<b>SUBTOTAL</b>	<b>140</b>		<b>3421.60</b>	<b>3500.00</b>
100606-1.0	24034	430250660 (494240)	Orange Zero 12/28oz	70	Case	1717.80	1757.70
			<b>SUBTOTAL</b>	<b>70</b>		<b>1717.80</b>	<b>1757.70</b>
100610-1.0	24034	430250687 (494244)	Lemon Lime Zero 12/28oz	70	Case	1717.80	1757.70
			<b>SUBTOTAL</b>	<b>70</b>		<b>1717.80</b>	<b>1757.70</b>

Pallets out:	Pallet Type:
-24	GMA Pallets
-2	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.