

Bill to:

ATN LLC

,

,

,

Invoice Date: 06/24/2024 Invoice #: 76137 Terms: NET 30 Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2024		2316 S. Hall Street, Webb City MO 64870 - 9750 SW Barber St, Wilsonville OR 97070			
			1	\$4,000.00	\$4,000.00

TOTAL

\$4,000.00

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

				1010	, ,	06/21/24 13:10:49	/ די פיז
						50/21/24 15.10.49	(63)
		F	DENIS	KARGA			
		R	(270)	222-3966			
		0	(314)	949-2184 (f	(270)) 222-3966 (c)	
KT		М	denis	@atnllcmail.	com		
	-	С	BRZ				
		A R	(708)	303-5150 (r) Att:	D	
ATN, LLC		R		-			
602 MCELWAIN COURT			MC #	86875		Truck# 601	
		E	DOT	3119062		Trailer # PTLZ244740	
BOWLING GREEN KY 421	.01	R	Driver	BIRKIS		Cell # (346) 328-06	42
Size & Type: 53' VAN		Description:	PERFECT	POP 24/120	Miles	: 1919	
Pieces: 2016		Weight:	43898				
CHARGES				DISPATC	H NOTES		
LINE HAUL RATE	4000.00						
TOTAL RATE	4000.00						
PICK 1							
DON'S WHSE (WEBB CI	ΓY)						
2316 S. HALL STREET	,			Aqq	ointment	06/22/24 @ 16:00	
WEBB CITY MO 64870					t Notes:		
DCSL DRIVER CHECK-I	N FORM REQUIRE	D FOR DETENTIC	N REQUES		Pieces:		
					Weight:	43898	
TOP 1							
C0509 SWIRE - WILSO	IVI						
9750 SW BARBER ST				Agg	ointment	06/25/24 @ 11:30	

PRO #

76137

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:

WILSONVILLE OR 97070

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	Luke	Miche	

Send Carrier Bills to the Address Above

PRO #

Date _____ / ___ /___ 76137 must appear on all Invoices

Appointment 06/25/24 @ 11:30

Appt Notes: APPT 11:30 **Ref #** 4505567621

Rate Confirmation

PRO # 76137

Rate Confirmation

06/21/24 13:10:50 (EST)

ATN	F R O M	(270) (314)	KARGA 222-3966 949-2184 @atnllcmai) 222-3966	(c)
	C A R	BRZ (708)	303-5150	(p) Att:	D	
ATN, LLC	R					
602 MCELWAIN COURT	1	MC #	86875		Truck # 601	
	E	DOT	3119062		Trailer # PTLZ	
BOWLING GREEN KY 42101	R	Driver	BIRKIS		Cell # (346) 328-0642

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 _ ____/___/___/_ 76137 must appear on all Invoices

Send Carrier Bills to the Address Above

Don's Co	ld Stor	age					BILL OF LADIN	G	Prin	ted Date:	6/22/2024	
P.O. Box							DILL OF LADIN	•	Shi	pped Date	:	
Rogers, AR 72757 479-878-5500			Shipped from: 2316 S. Hall St, Webb C			t, Webb City,					0000000466515	
- in the second			MOE	64870	6			and a				
SHIP TO:	Name	:	W	ilsonville (OR			Carrie	er Name:	BR	Z	
	Addre	SS:	97	'50 SW E	ARBER ST			Traile	r Numbe	r: PTL	Z24470	
								Seal	Number:	483	20066	
	City/S	tato/7	/in: \//	ILSONVII	15	, OR		Searr	aumper.	400	20000	
C. La Contra	Oity/O	nate/2	.ip. w			, 01						
Shippin	g Docu	ment		Purcha	se Order N	lo.	Sales Order N	0.	Ret	ference N	o. Expo	rt Document N
5	36122			8	0570704		100233554		45	05567621		
111 12 1940	A832	F 3 731	a store to	LASS CONT	Owner		A State State State State		N-SUCCE		的这些行行任何的	
Materit	al ID		Lot		Lot	意見た	Description		Shipped	MOU	Net Weight	Gross Weigh
100089	9-1.0		24142	/	30266627 (527995)	F	Perfect Pop 24/12oz		576	Case	11478.53	11766.53
			24142	/	30266651 (527998)	F	Perfect Pop 24/12oz		1440	Case	28696.32	29416.32
							SUBTOTAL		2016		40174.85	41182.85
	1					68. 7 A 1999 A 199		and the	2016		40, 174.85	41,182.85
Pallets	out: I	Pallet	t Typ	e:	Pallets	In: P	allet Type:					
	-21	C- al	GMA	Pallets								
Environ state management		Stern Line		View advant A. Server								

hitestone Expressway, , Whitestone, Ny, 113	857
for loss or damage in this shipment may be applicable. See 49 L	J.S.C 14706(c)(1)(A) and (B).
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
P	ICKUP
	ATE
	Antestone Expressway, , Whitestone, Ny, 113 for loss or damage in this shipment may be applicable. See 49 L 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.

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Report run on: 6/22/2024 1:49:48 PM

Page: 1 of 1

Shipment Manifest Report

Don's Cold Storage & Logistics 2316 South Hall Street Webb City, Missouri

Local calls: (417) 394-5005 Toll free: (866) 619-COLD [866.619.2653] Fax: Email: info@donscoldstorage.com

ORDER NUMBER	PURCHASE ORDER NO.	CARRIER
4505567621	80570704	BRZ
SHIPMENT NUMBER	FREIGHT BILL NUMBER	TRUCK / CONTAINER NO.
536122	100000000466515	TRAILER: PTLZ24470 SEAL: 48320066

the state of the state of the			BODYARMOR			
Material + Desc.	License Plate	Lot	Vendor Lot	Pack. Qty	Net	Gross
100089-1.0 Perfect	12879571000000139	24142	430266651 (527998)	96 Cases	1,913.09 lbs	1,961.09 lbs
Pop 24/12oz	12879571000000140	24142	430266651 (527998)	96 Cases	1,913.09 lbs	1,961.09 lbs
	12879571000000141	24142	430266651 (527998)	96 Cases	1,913.09 lbs	1,961.09 lbs
	12879572000000001	24142	430266651 (527998)	96 Cases	1,913.09 lbs	1,961.09 lbs
	12879572000000002	24142	430266651 (527998)	96 Cases	1,913.09 lbs	1,961.09 lbs
	12879572000000003	24142	430266651 (527998)	96 Cases	1,913.09 lbs	1,961.09 lbs
	12879572000000004	24142	430266651 (527998)	96 Cases	1,913.09 lbs	1,961.09 lbs
	12879572000000005	24142	430266651 (527998)	96 Cases	1,913.09 lbs	1,961.09 lbs
	12879572000000007	24142	430266651 (527998)	96 Cases	1,913.09 lbs	1,961.09 lbs
	12879572000000008	24142	430266651 (527998)	96 Cases	1,913.09 lbs	1,961.09 lbs
no contra que conservan Seconda de la conservante	12879572000000009	24142	430266651 (527998)	96 Cases	1,913.09 lbs	1,961.09 lbs
	12879572000000011	24142	430266651 (527998)	96 Cases	1,913.09 lbs	1,961.09 lbs
	12879572000000016	24142	430266651 (527998)	96 Cases	1,913.09 lbs	1,961.09 lbs
	12879572000000019	24142	430266651 (527998)	96 Cases	1,913.09 lbs	1,961.09 lbs
	12879572000000020	24142	430266651 (527998)	96 Cases	1,913.09 lbs	1,961.09 lbs
	12879572000000068	24142	430266627 (527995)	96 Cases	1,913.09 lbs	1,961.09 lbs
	12879572000000069	24142	430266627 (527995)	96 Cases	1,913.09 lbs	1,961.09 lbs
	12879572000000075	24142	430266627 (527995)	96 Cases	1,913.09 lbs	1,961.09 lbs
	12879572000000082	24142	430266627 (527995)	96 Cases	1,913.09 lbs	1,961.09 lbs
	12879572000000083	24142	430266627 (527995)	96 Cases	1,913.09 lbs	1,961.09 lbs
	12879572000000088	24142	430266627 (527995)	96 Cases	1,913.09 lbs	1,961.09 lbs
			Material Totals:	2,016 Cases	40,174.85 lbs	41,182.85 lbs

Manifest Totals: 2016

40,174,05 169 41,182,05 165

Castas



Don's Cold Storage & Transportation, LLC **Outbound Trailer Inspection Sheet**

Truck Name:

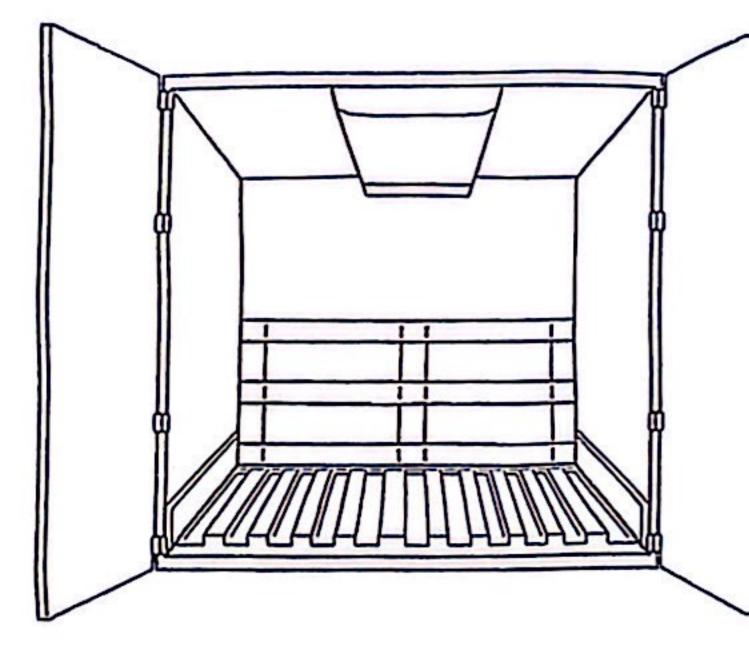
Date: 6/22 Dock Door:

YES

Trailer Number PTLZZ4470

Fulfillment # 100733

PIVL



NO

Floor Clean and Safe	<u> </u>	
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?	L	
mopootton r doo.		

Inspected By:

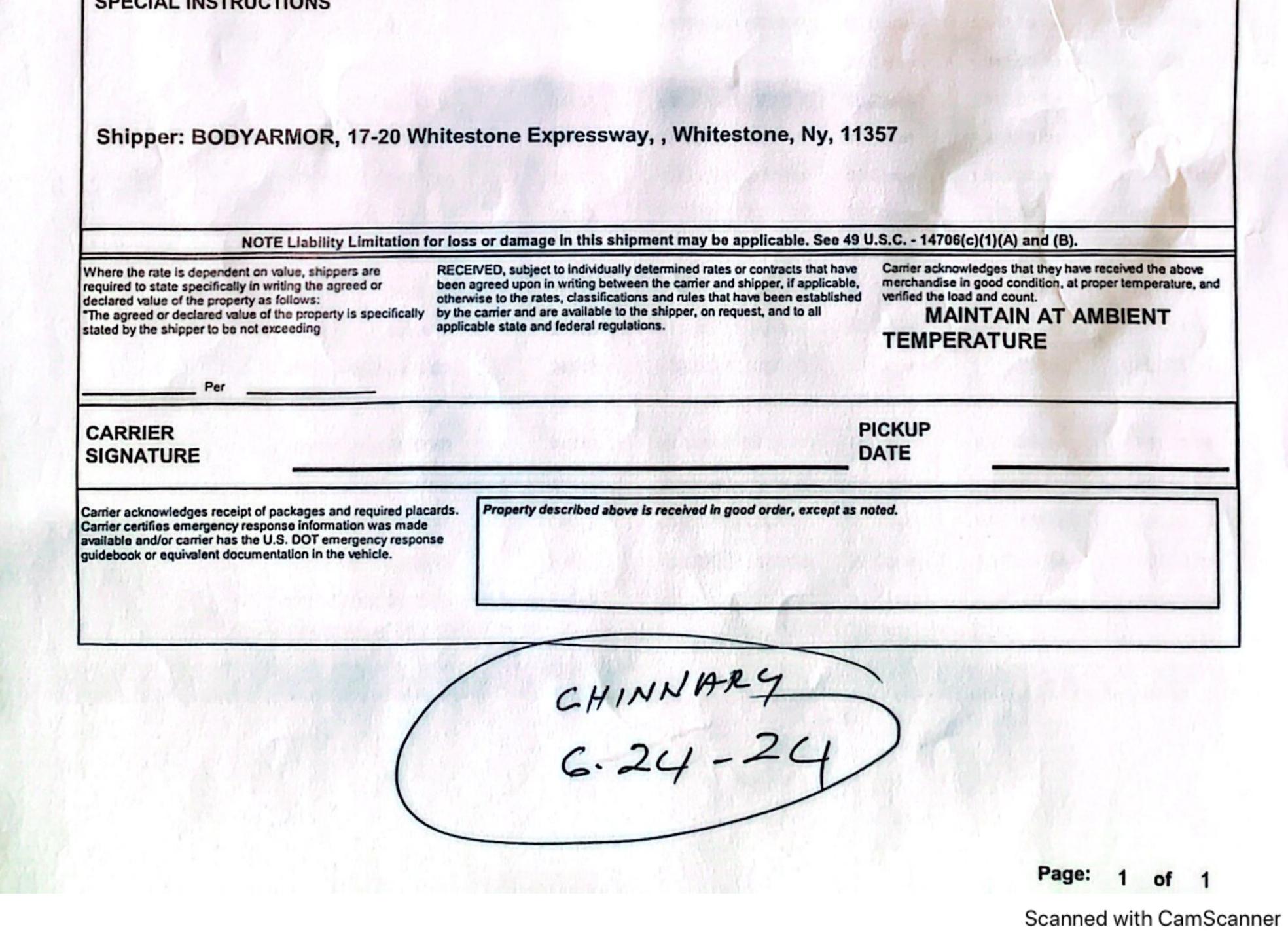
Verified By: 🥏

Notes:

AIRBAGS: Chep Pallet VOIDFILLERS: GMA Pallet:



on's Cold S .O. Box 192 ogers, AR 7 79-878-5500	4			16 S. Hall	BILL OF LA		Ship	ted Date ped Dat	e:	00000000466515
Ad	me: dress: y/State/	Wilson	ville OR W BARB	ER ST		Tr	arrier Name: ailer Number: al Number:		Z LZ24470 320066	
Shipping D 53612		nt Pu	rchase O 80570	order No. 704	Sales Ord		and the second se	erence N 0556762	and the same of th	ort Document No
Material ID		Lot	Own	CONSTRUCTION OF TAXABLE PARTY.	Description	1	Shipped	UOM	Net Weight	Gross Weight
100089-1.0		24142	430266	6627 995)	Perfect Pop 24/1	2oz	576	Case	11478.53	11766.53
		24142	430266 (5279		Perfect Pop 24/1	2oz	1440	Case	28696.32	29416.32
					SUBTOTAL	at the	2016		40174.85	41182.85
Total							2016		40,174.85	41, 182.85
Pallets out:	Pali	et Type:	P	allets In:	Pallet Type:					
-2	1	GMA Pal	lets							
a second solution of the second second	3	400	006						CARLES AND	



ye: 1 of 1

Report run on: 6/22/2024 1:49:48 PM

Shipment Manifest Report

Don's Cold Storage & Logistics 2316 South Hall Street Webb City, Missouri

Local calls: (417) 394-5005 Toll free: (866) 619-COLD [866.619.2653] Fax: Email: info@donscoldstorage.com

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			Material Totals:	2,016 Cases	40,174.85 lbs	41,182.85 lbs						
			Mainifest Totals:	2,016 Cases	40, 174, 85 lbs	41, 182,85 lbs						





Don's Cold Storage & Transportation, LLC Outbound Trailer Inspection Sheet

Truck Name: ______

Trailer Number PTLZZ4470

PINC

Date: 6/22 Dock Door: 1

YES

1111111111

1 1

NO

Fulfillment # 100733554

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?

Inspected By:

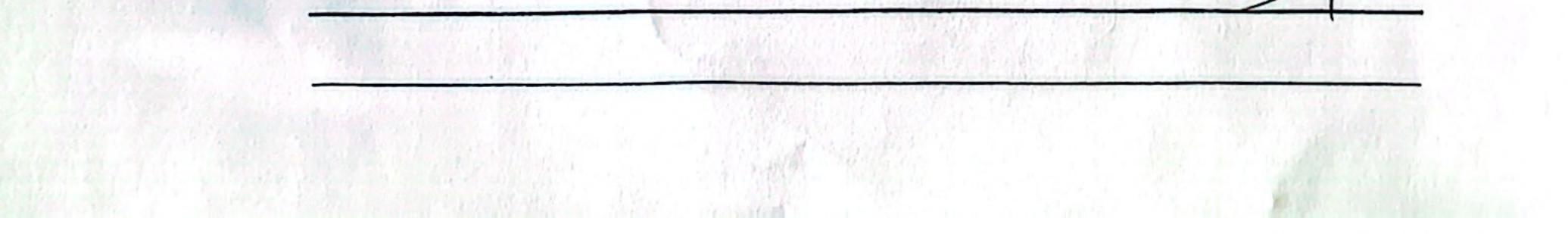
Verified By: <

Notes:

AIRBAGS:

Chep Pallet:

VOIDFILLERS:



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TRIP SHEET

Address: 8225 Leclaire Ave., Burbank, IL 60459

Phone: 708-303-5150 Email:bol@rtbrz.com

Driver Dinkis THEMANDER CO-Driver Truck 601 Trailer 244740

*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Start Location City, State, Zip Code	Notes
TOLEDO, OF 43615	
End Location City, State, Zip Code	Notes
WILSONVILLE, OR 97070	
PICKUP City, State, Zip Code	Notes
TOLEDD, 0H 43615	
DELIVERY City, State, Zip Code	Notes
WINSTON SACEN, NC 27107	
PICKUP City, State, Zip Code	Notes
PINEDURST, NC 28374	
DELIVERY City, State, Zip Code	Notes
NEWPONT, RI 02840	
PICKUP City, State, Zip Code	Notes
WINDSON LOUKS, CT 060 96	
DELIVERY City, State, Zip Code	Notes
SPRINGDOLE, AN 72764	
PICKUP City, State, Zip Code	Notes
WEBB CITY, NO 64870	
DELIVERY City, State, Zip Code	. Notes
WILSONVILLE, OR 97070	
PICKUP City, State, Zip Code	Notes
La hant i se all della page a april	
DELIVERY City, State, Zip Code	Notes
	70 LEDD, 0H 4361sEnd Location City, State, Zip Code $W/LCDVILE, OR 97070$ PICKUP City, State, Zip Code $70LEDD, 0H 43615$ DELIVERY City, State, Zip Code $WINS70NSP(EM, NC 27107)$ PICKUP City, State, Zip Code $PNEAUNS7, NC 28374$ DELIVERY City, State, Zip Code $NEWPANT, NI D 2840$ PICKUP City, State, Zip Code $NEWPANT, NI D 2840$ PICKUP City, State, Zip Code $NEWPANT, NI D 2840$ PICKUP City, State, Zip Code $NEWPANT, NI D 2840$ PICKUP City, State, Zip Code $NEWPANT, NI D 2840$ PICKUP City, State, Zip Code $WINDSD N LOULS, CT 060 76$ DELIVERY City, State, Zip Code $SPAUNEDAUS, AN 72764870$ DELIVERY City, State, Zip Code $WEBB eITY, AD 64870$ DELIVERY City, State, Zip Code $WILSDMULE, OR 97070$ PICKUP City, State, Zip CodeDELIVERY City, State, Zip CodeDELIVERY City, State, Zip CodeDELIVERY City, State, Zip CodeDELIVERY City, State, Zip Code



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