



Bill to:  
ATN LLC

Invoice Date: 06/30/2024  
Invoice #: 76797  
Terms: NET 30  
Due Date: 07/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		7389 LAKE ROAD, BARKER NY 14012 - 2316 S. HALL STREET, WEBB CITY MO 64870			
			1	\$1,950.00	\$1,950.00

<b>TOTAL</b>
\$1,950.00

**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 # 76797

Rate Confirmation

06/28/24 09:43:51 (EST)

F  
R  
O  
M

MIKE ALIBASIC  
(270) 297-7688  
(314) 949-2184 (f) (270) 297-7688 (c)  
mike@atnllcmail.com

C  
A  
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R

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

MC # 944686 Truck # 756  
DOT 2828543 Trailer # W22718  
Driver GABRIEL SILVIO OSO Cell # (954) 324-5488

Size & Type: 53' VAN  
Pieces: 1680

Description: FRUIT PUNCH 12/280  
Weight: 42192

Miles: 1052

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1950.00	
TOTAL RATE	1950.00	

#### PICK 1

MAYER BROTHERS BARKER  
7389 LAKE ROAD  
BARKER NY 14012

Appointment 06/28/24 @ 12:00  
Appt Notes: 0800-1700  
Pieces: 1680  
Weight: 42192

#### STOP 1

DON'S WHSE (WEBB CITY)  
2316 S. HALL STREET  
WEBB CITY MO 64870  
DCSL DRIVER CHECK-IN FORM REQUIRED FOR DETENTION REQUESTS.

Appointment 06/29/24 @ 23:00  
Appt Notes: APPT 23:00  
Ref # 430272244

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)

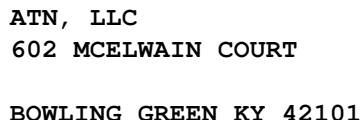
Carrier Signature Robert Jovanovic

Date          /          /           
M D

Send Carrier Bills to the Address Above

PRO # 76797

must appear on all Invoices



06/28/24 09:43:51 (EST)

**F  
R  
O  
M**

MIKE ALIBASIC  
(270) 297-7688  
(314) 949-2184 (f) (270) 297-7688 (c)  
mike@atnllcmail.com

# CARRIER

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

MC #	944686	Truck #	756
DOT	2828543	Trailer #	w22718
Driver	GABRIEL SILVIO OSO	Cell #	(954) 324-5488

- 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.

- 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: 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 Robert Jovanovic

Date            /            /             
                    M                    D

**Send Carrier Bills to the Address Above**

PRO # 76797

**must appear on all Invoices**



# BILL OF LADING

7389 Lake Rd. Barker 14012  
Phone:(716) 795-9930 Fax:(716) 795-9016  
email:info@mayerbrothers

Dock No: A  
Pickup Date:  
Delivery Date:

Bill of Lading No.: 341070  
Customer PO No.: 430272244  
Load No.:

**BILL TO:**  
BA SPORT NUTRITION, LLC  
17-20 WHITESTONE EXPRESSWAY  
WHITESTONE, NY

**SHIP FROM:** 7369 Lake Rd, Barker 14012  
**SHIP TO:**  
DONS WHSE  
2316 S. HALL STREET  
WEBB CITY, MO 64870

Payment Terms:  
Shipping Method:  
Shipping Via:  
Country of Origin: USA

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariff on the date of issue of this Original Shipping Contract (bill of lading) goods described below, in apparent except as noted (contents and conditions of contents of packaging unknown), marked, consigned and indicated above, which said company agrees to carry to its usual place of delivery at said destination, otherwise to deliver to another carrier on the route to said destination.

Ordered	Qty (LB)	Pallets	Description	Item Code	Weight
1680.00	1680.00	24	100015-1.3 BA 28 OZ FRUIT PUNCH	FPFP28BA2	41277.60

**Total Weight (LBS): 41277.60**

## SPECIAL INSTRUCTIONS

Pallets In \_\_\_\_\_ Pallets Out 24

Loader Signature ( ) [Signature]

Trucker Signature [Signature] Date 6-28-24

Seal No: 0480020

Truck No: 22718

Trailer Inspection: Pass X Fail \_\_\_\_\_





# BILL OF LADING

7389 Lake Rd. Barker 14012  
Phone: (716) 795-9900 Fax: (716) 795-9016  
email: info@mayerbrothers

Deck No: A  
Pickup Date:  
Delivery Date:

Bill of Lading No.: 341070  
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Lead No.:

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WHITESTONE, NY

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WEBB CITY, MO 64870

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Shipping Method:  
Shipping Via:  
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Loader Signature ( ) [Signature]

Trucker Signature \_\_\_\_\_ Date 6-28-24

Seal No: 0480020

Truck No: 22718

Trailer Inspection: Pass X Fail \_\_\_\_\_

# PICK TICKET

Page Number: 01

Order Number 341070



Pickup Date:

Pickup Time:

Dock:

**Sold To:**  
BA SPORT NUTRITION, LLC  
17-20 WHITESTONE EXPRESSWAY  
SUITE 101  
WHITESTONE, NY

**Ship To:**

Account Number: BA\_DONSWHSE ID Number 430272244

Order No: 341070

Delivery Date: 06/26/2024

Shipping Via:

Trailer No.:

22718

Load No.:

Part ID	Description	Pallet Qty	Case Qty	Qty Picked
FPFP28BA2	100015-1.3 BA 28 OZ FRUIT PUNCH	24.0	1680	
<b>Shipping Instructions:</b>		DONS WHSE		
<b>SPECIAL INSTRUCTIONS:</b>		0480620		
				Picked by:

## MANIFEST

Phone:(716) 795-9930 Fax:(716) 795-9016  
7389 Lake Rd, Barker 14012  
email:shipping@mayerbrothers

Ship to.:  
Bill of Lading No.: 341070  
Customer PO No.: 430272244  
Load No.:

Pallet ID	Product	Lot	Qty
5011923058	FPFP28BA2	17624	QTY =70.00
5011923052	FPFP28BA2	17624	QTY =70.00
5011923053	FPFP28BA2	17624	QTY =70.00
5011923059	FPFP28BA2	17624	QTY =70.00
5011923066	FPFP28BA2	17624	QTY =70.00
5011923060	FPFP28BA2	17624	QTY =70.00
5011923065	FPFP28BA2	17624	QTY =70.00
5011923068	FPFP28BA2	17624	QTY =70.00
5011923078	FPFP28BA2	17624	QTY =70.00
5011923072	FPFP28BA2	17624	QTY =70.00
5011923079	FPFP28BA2	17624	QTY =70.00
5011923073	FPFP28BA2	17624	QTY =70.00
5011923090	FPFP28BA2	17624	QTY =70.00
5011923091	FPFP28BA2	17624	QTY =70.00
5011923093	FPFP28BA2	17624	QTY =70.00
5011923089	FPFP28BA2	17624	QTY =70.00
5011923014	FPFP28BA2	17624	QTY =70.00
5011923007	FPFP28BA2	17624	QTY =70.00
5011923008	FPFP28BA2	17624	QTY =70.00
5011923015	FPFP28BA2	17624	QTY =70.00
5011923028	FPFP28BA2	17624	QTY =70.00
5011923023	FPFP28BA2	17624	QTY =70.00
5011923021	FPFP28BA2	17624	QTY =70.00
5011923029	FPFP28BA2	17624	QTY =70.00





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Lot @ 21:46 6/29  
23:00 6/29 APT  
Door 5 @ 22:52 6/29  
Chelsea Campos

## SPECIAL INSTRUCTIONS

Pallets In \_\_\_\_\_ Pallets Out 24  
Loader Signature ( ) [Signature]  
Trucker Signature [Signature] Date 6-28-24

Total Weight (LBS): 41277.60

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