



Bill to:
ATN LLC

Invoice Date: 07/02/2024
Invoice #: 76503
Terms: NET 30
Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		2819 WADE HAMPTON BLVD, TAYLORS SC 29687 - 6055 QUALity WAY, PRINCE GEORGE VA 23875			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



PRO # 76503

Rate Confirmation

07/01/24 10:06:48 (EST)

ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

Table with carrier information: FIRM (MIRZA ABDIC), CONTACT (ZIGI FREIGHT INC), MC#, DOT, Driver, Truck #, Trailer #, Cell #.

STATED OTHERWISE. RETURN FEES ARE WAIVED IF NOT FULFILLED.
- ACCEPT AND MAINTAIN MACROPOINT TRACKING OR PROVIDE OTHER MEANS OF VISIBILITY.
- REPORT ANY FORM OF DELAYS OR PRODUCT ISSUES IMMEDIATELY UPON OCCURRENCE.
- DISCLOSE ANY AND ALL EXCLUSIONS ON CARRIER'S CARGO INSURANCE POLICY.
- SUBMIT CUSTOMER SIGNED BILL OF LADING, SIGNED DELIVERY RECEIPT AND FREIGHT INVOICE WITHIN 30 DAYS OF DELIVERY.
6. ACCESSORIAL PAYMENTS (IF ELIGIBLE):
- DETENTION = \$35.00 PER HOUR AFTER THREE (3) 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
- 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.
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 Joey Cimbalejevic

Date M / D /

Send Carrier Bills to the Address Above

PRO # 76503

must appear on all Invoices

01/2024

Bill Of Lading - **Customer**

Page 1

SHIP FROM
 Name: Body Armor
 Address: Sunland WHSE, BLDG A, 2819 Wade Hampton Blvd
 City/State/Zip: Taylors, SC 29687
 SID Number: 0000045233 FCB:

Bill of Lading Number: 08101130000031271

 (402) 08101130000031271

SHIP TO
 Name: Sam's Club- Prince George, VA #7303
 Address: 6055 QUALITY WAY
 City/State/Zip: PRINCE GEORGE, VA 23875
 CID Number: FCB:

CARRIER NAME: ATN LLC
 Trailer Number: W99432
 Seal Number(s): 48954858
 SCAC: ATDS
 Pro Number: 48954858

THIRD PARTY FREIGHT: **SAM'S #MDO 7303**
 Name: **RECEIVER# 83243816 TR# 99492**
 Address: **PO# 5781752900 PLTS 28**
 City/State/Zip: **TOTAL RECEIVED 1750**


 (9012K) ATDS48954858
 Temperature:

SPECIAL INSTRUCTIONS:
 Master Bill of Lading: null
DAMAGE KEPT 0 **SHORT 0**
REC'D BY FH **DATE 7/2/24**

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
5781752900	1781.0	39200.0	Y	N	Shipment #80571653 / 100235223
GRAND TOTAL	1781.0	39200.0			

CARRIER INFORMATION:								
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC Number	CLASS
3	CASE	31.0	EA	1750.0				
25	PALLET	1750.0	CS	37450.0				
28		1781		39200				
GRAND TOTAL								

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 _____ per _____

COD Amount: \$
 Fee 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 conducts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to 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 he/she is familiar with all the items and conditions of the NMFC Uniform Straight Bill of Lading including those on the back therefore, and the said items and conditions are hereby agreed to by the shipper and accepted for him/herself 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 said to contain
 By Driver/Pieces

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.

Pro Number:

