

**Bill to:**

ATN LLC

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Invoice Date: 07/09/2024

Invoice #: 77192

Terms: NET 30

Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		7389 LAKE ROAD, BARKER NY 14012 - 4141 DISTRIBUTion CIR, NORTH LAS VEGAS NV 89030			
			1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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 # 77192

Rate Confirmation

07/01/24 17:02:42 (EST)

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

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R

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

MC # 944686
DOT 2828543
Driver MIGUEL

Truck # 723
Trailer # TBD
Cell # (786) 975-8337

Size & Type: 53' VAN
Pieces: 1680

Description: STRAWBERRY BANANA
Weight: 42192

Miles: 2294

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3600.00	
TOTAL RATE	3600.00	

PICK 1

MAYER BROTHERS BARKER
7389 LAKE ROAD
BARKER NY 14012

Appointment 07/02/24 @ 12:00
Appt Notes: 0800-1700
Pieces: 1680
Weight: 42192

STOP 1

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

Appointment 07/05/24 @ 08:00
Appt Notes: APPT 08:00
Ref # 430272830

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)

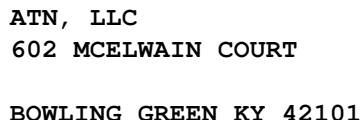
Carrier Signature Kelly Ivanovic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 77192

must appear on all Invoices



07/01/24 17:02:42 (EST)

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

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

MC #	944686
DOT	2828543
Driver	MIGUEL

Truck # 723
Trailer # TBD
Cell # (786) 975-8337

- 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

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.

Kelly Ivanovic

Date / /
 M D

must appear on all Invoices



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

BILL OF LADING

Dock No.: A
Pickup Date:
Delivery Date:

Bill of Lading No.: 341135
Customer PO No.: 430272830
Load No.:

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

SHIP FROM: 7369 Lake Rd, Barker 14012

SHIP TO:
One Solution main WHSE
4141 Distribution Circle
North Las Vegas, NV 89030

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	100014-1.3 BA 28 OZ STRAWBERRY BANANA	FPSBB28BA2	41277.60

Total Weight (LBS): 41277.60

SPECIAL INSTRUCTIONS

Pallets In _____ Pallets Out 24

Loader Signature () Allen Brink

Trucker Signature [Signature] Date 7-2-24

Seal No: 0480065

Truck No: 289473

Trailer Inspection: Pass X Fail _____



BILL OF LADING

Dock No: A
Pickup Date:
Delivery Date:

5 East
8:00 AM

Bill of Lading No.: 341135
Customer PO No.: 430272830
Load No.:

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

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

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[Signature]

Juliana Ayala
7/5/24

8:06 AM

Total Weight (LBS): 41277.60

SPECIAL INSTRUCTIONS

Pallets In _____ Pallets Out 24
Loader Signature () Allen Brink
Trucker Signature [Signature]

Seal No: 0480065
Truck No: 289473

Date 7-2-24 Trailer Inspection: Pass X Fail _____