Royal 3inc.

Bill to: ATN LLC

ATN LLO

,

Invoice Date: 07/10/2024 Invoice #: PRO # 77325 Terms: NET 30 Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		915 VICTOR HILL RD, GREER SC 29651 - 7 SYMMES DR, LONDONDERRY NH 03053			
			1	\$2,900.00	\$2,900.00

TOTAL \$2,900.00

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

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					C	07/09/24 09:36:3	36 (EST)
	` 	F	MIKE 2	ALIBASIC			
		R		297-7688			
		0	(314)	949-2184 (f)	(270)	297-7688 (c)	
// A T A		М	mike@a	atnllcmail.com	n		
	_	C	ZIGI I	FREIGHT INC			
		AR	(201)	805-9001 (p)	Att:	D	
ATN, LLC		R					
602 MCELWAIN COURT		I	MC #	944686		Truck # 765	
		E	DOT	2828543		Trailer # w94936	
BOWLING GREEN KY 421	L01	R	Driver	JULIO MERINO		Cell # (941) 250	0-7606
Size & Type: 53' VAN		-		BERRY 12/	Miles	: 918	
Pieces: 1872 CHARGES		Weight:	42960	DISPATCH	NOTES		
				DISFAICE	NULES		
LINE HAUL RATE	2900.00						
TOTAL RATE	2900.00						
PICK 1							
SUNLAND - VICTOR HI	LL						
915 VICTOR HILL RD				Appoi	ntment	07/09/24 @ 12:00	
GREER SC 29651				Appt	Notes:	1200-	
				P	ieces:	1872	

77225

STOP 1

C0416 CCNNE - LONDONDE 7 SYMMES DR LONDONDERRY NH 03053

Appointment 07/10/24 @ 10:00 Appt Notes: 0000-2359 Ref # 4505598445

Weight: 42960

Rate Confirmation

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	//
Send Carrier Bills to the Address Above	PRO #	77325	M D must appear on all Invoices

			07/09/24 09:36:36 (EST)
ATN	F R O M	MIKE ALIBASIC (270) 297-7688 (314) 949-2184 (f) (mike@atnllcmail.com	(270) 297-7688 (c)	
	C A R	ZIGI FREIGHT INC (201) 805-9001 (p) A	Att: D	
ATN, LLC 602 MCELWAIN COURT	R I E	MC # 944686 DOT 2828543	Truck # 765 Trailer # w94936	
BOWLING GREEN KY 42101	R	Driver JULIO MERINO	Cell # (941) 250-7606	

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 Samm Stanopevic

PRO # 77325 Rate Confirmation

Send Carrier Bills to the Address Above

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Date: 07	/09/2024			5.1 S		Bill Of	-				Page 1
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City/State/Zip:			RY, NH 030)53			SCAC	:	ATDS		
CID Number	20110				ов: 🗖	1	Pro N	umber:		53404641	
Name: Address: City/State/Zip:	THIRD	PARTY F	REIGHT CH	ARGES BILL	ro:		Tempe	erature:	(9012K) ATDS53404	641	
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ro Number:	10	/			7.7						

7/9/24, 1:25 PM

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	7/09/2024				В	ill Of	a statement			Page 1
Name: Body Armor Address: Sunland VH WHSE, 915 Victor Hill Rd City/State/Zip: Greer, SC 29651 SID Number: 0000045693 FOB:						Bill of	Lading Number:		000034469	
Name: Address: City/State/Zij CID Number	7 SYMM P: LONDC		1.00		B: 🗋		Trailer Seal N SCAC	RIER NAME: ATN LLC Number: 94936 Number(s): 53404641 : ATDS	53404641	-tam
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