Royal 3inc.

#### Bill to: ATN LLC

ATN LLO

, , Invoice Date: 07/15/2024 Invoice #: 77669 Terms: NET 30 Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		915 Victor Hill Rd, Greer, SC 29651, USA - 819 S 46th St, Grand Forks, ND 58201, USA			
			1	\$2,850.00	\$2,850.00

### **TOTAL** \$2,850.00

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 #	776		<b>ate Con</b> 7/10/24 11:		
ATA		F R O M	(270) (314)	SOGOLJ 297-7531 949-2184 atnllcmail		297-7531 (	c)	
ATN, LLC 602 MCELWAIN COURT	_	C A R I E	(201)	FREIGHT IN 805-9001 944686 2828543	(p) Att: 1	ЗІLL ruck # твр railer # твр		
BOWLING GREEN KY 42	2101	R	Driver	TBD		Cell # (111)	111-1	.111
Size & Type: 53' VAN Pieces: 1872		Description: Weight:		PASSIONFR	Miles:	1388		
CHARGES				DISPA	ATCH NOTES			
LINE HAUL RATE	2850.00							
TOTAL RATE	2850.00							
PICK 1 SUNLAND - VICTOR H	ILL							
915 VICTOR HILL RD				A	appointment	07/12/24 @ 11	:00	

77669

### STOP 1

COCA-COLA HIGH COUNTRY 819 S 46TH ST GRAND FORKS ND 58201

GREER SC 29651

**Appointment** 07/15/24 @ 09:00 Appt Notes: 0700-1300 FCFS **Ref #** 190578

Appt Notes: 0700-1700 **Pieces:** 1872 Weight: 42974

**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 #	77669	must appear on all Invoices

	07/10/24 11:06:52	(EST)
ATN	<pre>F EDIN SOGOLJ R (270) 297-7531 O (314) 949-2184 (f) (270) 297-7531 (c) M edin@atnllcmail.com</pre>	
	C A (201) 805-9001 (p) Att: BILL	
ATN, LLC	R	
602 MCELWAIN COURT	MC# 944686 Truck # TBD	
	E DOT 2828543 Trailer # TBD	
BOWLING GREEN KY 42101	R         Driver         TBD         Cell # (111)         111-2	1111

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 \_\_\_\_\_ Bill Carson

Date <u>7 / 10 / 2024</u> PRO # 77669 must appear on all Invoices

PRO # 77669 Rate Confirmation

Send Carrier Bills to the Address Above

7/12/24, 1:50 PM

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		5	SHIP FROM	٨			Bill c	f Lading Number:		0810113000	0035996
Name: Address: City/State/Zip: SID Number:	Body Ar Sunland Greer, S 0000045	VH WH SC 2965		/ictor Hill Rd	ов: 🗖				(402) 0810113000003	5996	
			SHIP TO	and the second second			CAR	RIER NAME:	ATN LLC		
Name:	Coca-Co	ola High	Country -	Grand Forks			Traile	r Number:	033263		
Address:	819 S 4	A COLORED TO A COLORED	,				Seal	Number(s):	53404941		
City/State/Zip:	GRAND	FORKS	, ND 582	01			SCA	:	ATDS		
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rriday, July 12, 2024

Number

Body	Armor	and the second	Packing	List	
Sunland WHS 2819 Wade H SC 29687					
Order Date:	7/8/24		Ship Date:		and the second
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Route:		Stop:	Door:	Constant of the	Stage ID: VH-OB-77
	819 S 46TH ST	r			
	GRAND FORKS ND 58201				
	ND 58201		Order Quantity	Ship Quantity	Not Weight
SUMMARY Pro	ND 58201	Description	Order Quantity	Ship Quantity 24.0	Net Weight
	ND 58201 duct GMA PALLETS	Description Phantom Pallets	24.0	24.0	0.
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