



Bill to:
ATN LLC

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



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 77669

Rate Confirmation

07/10/24 11:06:52 (EST)

F
R
O
M

EDIN SOGOLJ
(270) 297-7531
(314) 949-2184 (f) (270) 297-7531 (c)
edin@atnllcmail.com

C
A
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ZIGI FREIGHT INC
(201) 805-9001 (p) Att: BILL

MC #	944686	Truck #	TBD
DOT	2828543	Trailer #	TBD
Driver	TBD	Cell #	(111) 111-1111

Size & Type: 53' VAN
Pieces: 1872

Description: TROPICAL PASSIONFR
Weight: 42974

Miles: 1388

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2850.00	
TOTAL RATE	2850.00	

PICK 1

SUNLAND - VICTOR HILL
915 VICTOR HILL RD
GREER SC 29651

Appointment 07/12/24 @ 11:00
Appt Notes: 0700-1700
Pieces: 1872
Weight: 42974

STOP 1

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

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

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 ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 77669

must appear on all Invoices



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 77669 Rate Confirmation
07/10/24 11:06:52 (EST)

F R O M	EDIN SOGOLJ (270) 297-7531 (314) 949-2184 (f) (270) 297-7531 (c) edin@atnllcmail.com		
	ZIGI FREIGHT INC (201) 805-9001 (p) Att: BILL		
C A R R I E R	MC #	944686	Truck # TBD
	DOT	2828543	Trailer # TBD
	Driver	TBD	Cell # (111) 111-1111

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

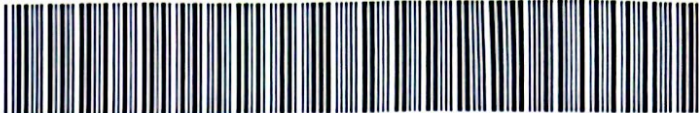


DISCLAIMER: REPOWER FEES IN CASES WHERE CAPACITY IS SOURCED BY BROKER WILL BE
DEDUCTED IN WHOLE FROM ORIGINALLY TENDERED LINEHAUL RATE.
DISCLAIMER: DETENTION REQUESTS MUST BE SUBMITTED WITH IN & OUT TIMES WRITTEN ON
BILL OF LADING & SIGNED BY SHIPPER/RECEIVER. DETENTION AND LAYOVER FEES WILL BE
WAIVED 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


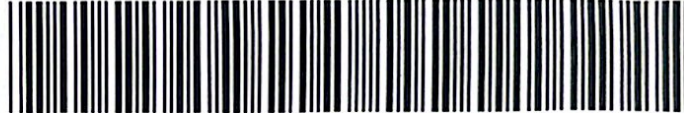
Date 7 / 10 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 77669 must appear on all Invoices

Date: 07/12/2024				Bill Of Lading		Page 1			
SHIP FROM Name: Body Armor Address: Sunland VH WHSE, 915 Victor Hill Rd City/State/Zip: Greer, SC 29651 SID Number: 0000045979 FOB: <input type="checkbox"/>				Bill of Lading Number: 08101130000035996  (402) 08101130000035996					
SHIP TO Name: Coca-Cola High Country - Grand Forks Address: 819 S 46TH ST City/State/Zip: GRAND FORKS, ND 58201 CID Number FOB: <input type="checkbox"/>				CARRIER NAME: ATN LLC Trailer Number: 033263 Seal Number(s): 53404941 SCAC: ATDS Pro Number: 53404941					
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:				 (9012K) ATDS53404941 Temperature:					
SPECIAL INSTRUCTIONS: Master Bill of Lading:null				Freight Charge Terms: (freight Charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO			
190578		1826.0	40052.0	Y	N	Shipment #80579220/100236804			
GRAND TOTAL		1826.0	40052.0						
CARRIER INFORMATION:									
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			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(e) of NMFC Item 360		NMFC Number	CLASS
1	CASE	24.0	EA	0.0					
23	PALLET	1802.0	CS	40052.0					
24		1826		40052		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: <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> 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:

Date: 07/12/2024		Bill Of Lading		Page 1	
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THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:			 (9012K) ATDS53404941 Temperature:		
SPECIAL INSTRUCTIONS: Master Bill of Lading: null			Freight Charge Terms: (freight Charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		PKGS	WEIGHT	PALLET/SLIP	
190578		1826.0	40052.0	Y	N
GRAND TOTAL		1826.0	40052.0		
CARRIER INFORMATION:					
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)
QTY	TYPE	QTY	TYPE		
1	CASE	23	EA	0.0	
23	PALLET	1802.0	CS	40052.0	
24		1826		40052	
				GRAND TOTAL	
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NOTE Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
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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:

Nik

7-15

Friday, July 12, 2024

infor

Body Armor**Packing List**Sunland WHSE, BLDG A
2819 Wade Hampton BldSC
29687

Order Date:	7/8/24	Ship Date:	
Order Number:	0000045979	Customer Order Number	190578
Route:		Stop:	
Door:		Stage ID:	VH-OB-77

Ship To:	Coca-Cola High Country - Grand Forks 819 S 46TH ST GRAND FORKS, ND 58201	Bill To:	
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SUMMARY

Product	Description	Order Quantity	Ship Quantity	Net Weight
GMA PALLETS	Phantom Pallets	24.0	24.0	0.0
100210-1.0	Tropical Passionfruit 12/28oz	140.0	140.0	3416.0
100400-1.0	Strawberry Kiwi 12/20oz Flash I.V.	204.0	204.0	3672.0
100401-1.0	Tropical Punch 12/20oz Flash I.V.	204.0	204.0	3672.0
100403-1.0	Grape 12/20oz Flash I.V.	102.0	102.0	1836.0
100404-1.0	Orange 12/20oz Flash I.V.	102.0	102.0	1836.0
100021-1.3	Tropical Punch 12/28oz	140.0	140.0	3416.0
100016-1.2	Blackout Berry 12/28oz	DNR 70.0	DNR 0.0	0.0
100015-1.3	Fruit Punch 12/28oz	140.0	✓ 140.0	3416.0
100013-1.3	Orange Mango 12/28oz	210.0	✓ 210.0	5124.0
100211-1.1	Strawberry Grape 12/28oz	70.0	✓ 70.0	1708.0
100206-1.1	Blue Raspberry 12/28oz	210.0	✓ 210.0	5124.0
100014-1.3	Strawberry Banana 12/28oz	280.0	✓ 280.0	6832.0
Total for Order Number 0000045979		1896.0	1826.0	40052

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