



Bill to:  
ATN LLC

Invoice Date: 07/17/2024  
Invoice #: 77636  
Terms: NET 30  
Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		7389 LAKE ROAD, BARKER NY 14012 - 1080 JENKINS BROTHERS RD, BLYTHEWOOD SC 29016			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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 # 77636

Rate Confirmation

07/10/24 10:32:29 (EST)

F  
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M

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

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

MC # 944686 Truck # 765  
DOT 2828543 Trailer # W94936  
Driver JULIO MERINO Cell # (941) 250-7606

Size & Type: 53' VAN  
Pieces: 3600

Description: 3600 PC  
Weight: 44500

Miles: 760

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1650.00	
TOTAL RATE	1650.00	

#### PICK 1

MAYER BROTHERS BARKER  
7389 LAKE ROAD  
BARKER NY 14012

Appointment 07/11/24 @ 12:00  
Appt Notes: 0800-1530 FCFS  
Pieces: 3600  
Weight: 44500

#### STOP 1

AMCOR - BLYTHEWOOD, SC  
1080 JENKINS BROTHERS RD  
BLYTHEWOOD SC 29016

Appointment 07/12/24 @ 11:00  
Appt Notes: 1100  
Ref # BADUNNAGE#3-071124

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 # 77636

must appear on all Invoices



ATN, LLC  
602 MCELWAIN COURT  
BOWLING GREEN KY 42101

PRO # 77636 Rate Confirmation  
07/10/24 10:32:29 (EST)

F R O M	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		
C A R R I E R	MC #	944686	Truck # 765
	DOT	2828543	Trailer # W94936
	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

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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 \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 77636

must appear on all Invoices

**BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

**SHIP FROM**

Mayer Brothers Barker Plant  
7389 Lake Road  
Barker, NY 14012  
Contact: sreiner@mayerbrothers.com

**Bill of Lading**

BADunnage#3-071124-Barker

**BODYARMOR Reference #:** BADunnage#3-071124-Barker

**DELIVER TO**

Amcor - Blythewood  
1080 Jenkins Brothers Rd  
Blythewood, SC, 29016  
Contact:

**Carrier Name:**

ATN LLC

**Trailer number:**

W94936

**Serial number(s):**

0480175

**THIRD PARTY FREIGHT CHARGES BILL TO**

BODYARMOR Nutrition, LLC  
17-20 Whitestone Expressway, Suite 101  
Whitestone, NY 11357  
E-Mail: freightap@drinkbodyarmor.com

**SCAC:**

ATDS

**Pro Number:**

BAR CODE SPACE

**Special Instructions:**

Pick-up appointments required.

Please arrange a pick-up with: sreiner@mayerbrothers.com

Signed POD Required for Freight Payment.

**Freight Charge Terms** (Freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ 3rd Party ☐

☐ Master bill of lading with attached underlying bills of lading.

**CARRIER INFORMATION**

Customer Order No.	# of Eaches	Weight (LBS)	Pallet/Slip (circle one)	Additional Shipper Information
Top Frames	248	-	-	
Pallets	280	-	-	
Tier Sheets	2400	-	-	
Preform Bins	-	-	-	
Grand Total	-	-	-	

**CARRIER INFORMATION**

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight (LBS)	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(e) of NMFC item 360</small>	NMFC No.	Class
-	Pallets	0	Eaches	-		Dunnage		

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 \$\_\_\_\_\_."

**COD Amount:** \$ N/A

**Fee Terms:**

Collect ☐ Prepaid ☐ Customer check acceptable ☐

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature: \_\_\_\_\_

0480175

**BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

<b>SHIP FROM</b> Mayer Brothers Barker Plant 7389 Lake Road Barker, NY 14012 Contact: sreiner@mayerbrothers.com	<b>Bill of Lading</b> BADunnage#3-071124-Barker  <b>BODYARMOR Reference #:</b> BADunnage#3-071124-Barker
<b>DELIVER TO</b> Amcor - Blythwood 1080 Jenkins Brothers Rd Blythwood, SC, 29016 Contact:	<b>Carrier Name:</b> ATN LLC <b>Trailer number:</b> 6294936 <b>Serial number(s):</b> 0480175
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> BODYARMOR Nutrition, LLC 17-20 Whitestone Expressway, Suite 101 Whitestone, NY 11357 E-Mail: freightap@drinkbodyarmor.com	<b>SCAC:</b> ATDS  <b>Pro Number:</b> <b>BAR CODE SPACE</b>
<b>Special Instructions:</b> Pick-up appointments required.  Please arrange a pick-up with: sreiner@mayerbrothers.com  Signed POD Required for Freight Payment.	<b>Freight Charge Terms</b> (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.

**CARRIER INFORMATION**

Customer Order No.	# of Eaches	Weight (LBS)	Pallet/Slip (circle one)	Additional Shipper Information
Top Frames	248	-	-	
Pallets	280	-	-	
Tier Sheets	<del>240</del> 280	-	-	
Preform Bins	-	-	-	
<b>Grand Total</b>	-	-	-	

**CARRIER INFORMATION**

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight (LBS)	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(e) of NMFC item 360</small>	NMFC No.	Class
1	Pallets	0	Eaches	-		Dunnage		

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 \$_____	<b>COD Amount:</b> \$ N/A  <b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>
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**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.  Shipper Signature: _____
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PR-34  
 7/12/2024

0480175