

Bill to: ATN LLC

,

Invoice Date: 08/12/2024 Invoice #: PRO # 79934 Terms: NET 30 Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		2727 HENDERSON WAY, PLANT CITY FL 33563 - 196 NEWYON ST, FREDONIA NY 14063			
			1	\$1,475.00	\$1,475.00

TOTAL

\$1,475.00

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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					1	08/08/24 13:	37:57 (EST)
	·	F	DAMIR	OPERTA				
		R	(270)	515-9354				
		0			(f) (270)) 515-9354 (c)	
// TN		М		@atnllcma:		, (-,	
	-	С	BRZ					
		Α		000 5150				
		R	(708)	303-5150	(p) Att:	LUKE		
ATN, LLC		R				-		
602 MCELWAIN COURT		I	MC #	86875		Truck # 900		
		E	DOT	3119062		Trailer # w9703		
BOWLING GREEN KY 421	01	R	Driver	ARMANDO		Cell # (561)	701-484	7
Size & Type: 53' VAN		Description:		PACK BJ'S	Miles	: 1137		
Pieces: 1820		Weight:	40502					
CHARGES				DISP	ATCH NOTES			
LINE HAUL RATE	1475.00							
TOTAL RATE	1475.00							
PICK 1								
STAR DISTRIBUTION SY	(ST)							
2727 HENDERSON WAY				7	Nono i ntmont	08/09/24 @ 14	• 0 0	
							.00	
PLANT CITY FL 33563				1	Appt Notes:			
					Pieces:	1820		

PRO #

79934

STOP 1

WAVEPOINT 3PL WAREHOUS 196 NEWTON ST FREDONIA NY 14063

Appointment 08/12/24 @ 12:00 Appt Notes: APPT 12:00 **Ref #** 430279069

must appear on all Invoices

Weight: 40502

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)

Send Carrier Bills to the Address Above	PRO #	79934	must	appear	on a
Carrier Cignatare			M (, <u> </u>	_ / _
Carrier Signature Luke Miche		Date	_	/	/
			-		

PRO# 79934

Rate Confirmation

08/08/24 13:37:57 (EST)

			00/00/24 13:37:37 (<u> </u>
ATN	F R O M	DAMIR OPERTA (270) 515-9354 (314) 949-2184 (f) (27 damir@atnllcmail.com	0) 515-9354 (c)	
	C A R	BRZ (708) 303-5150 (p) Att	: LUKE	
ATN, LLC 602 MCELWAIN COURT	R I	MC # 86875 DOT 3119062	Truck # 900 Trailer # w97038	
BOWLING GREEN KY 42101	E R	Driver ARMANDO	Cell # (561) 701-484	7

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 _

Date		/	/
	Μ	D	
79934	must	appear	on all Invoices

Send Carrier Bills to the Address Above

Uniform Straight B	Page 1 of 1	
	Shippers Instructions	whse bl 134786-1
Ship From:		Arrival Date
BA SPORTS NUTRITION LLC		8/12/2024
c/o Star Distribution		Ship Date
2727 Henderson Way		8/9/2024
Plant City, FL 33563		Order Date
łi		8/7/2024
As Agent for the Shipper/Consignor whose name appears below		Route
Ship To		Truckload
Roberts Warehouse (Fredonia)		Freight Charge
196 NEWTON ST FREDONIA, NY 14063		Prepaid
		COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein containing, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Star Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle	e Number Carrier S			SCAC					
	97038		SEE BELC	W		MIS	С	43027906	
Scals	4082719		Vendor Ship Point		Pro Number	Load	104154	Shipper's Reference 80593033	3
н/м	Quantity	Item Nu	mber	Description Lot Number			Cubic Feet	Gross Weight in Ibs.	The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the
	1820 CS 26 EA	1000- 40000	46-1.3 09	12oz 24-pack Sam's/BJs Va LOT/BATCH# 7/23/2024 Cube:1,317.21 CHEP PALLETS ****** END-OF-ORDE	QTY: 1820 WGHT: 386	82	1317.21 0.02	38682 910	described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.
				**** Pallets Returned (In):					Where the rate is dependent on value, shippers are required to state specifically in wrining the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding per
		72160)-00	N.M.F.C. / BEVERAGES CARBONA		.00			Subject to Section 7 of Conditions of applicable bill of lading, if this
Qty	1,846			Order Totals	Cube 1,317	.22	Wt	39592	shipment is to be delivered to the consignee without recourse on the consigner, the consignor shall sign the following statement. The carrier shall not make delivery of
For the Acce	rount of: (Shipper)			Josse	Deu		ight bill with copy		this delignent without payment of freight and all other law full charges. (Signature of Consignor) IF EMERGENCY ASSISTANCE IS REQUERED REGARDING THESE PHODUCTS TELEPTIONS (CHENTER) 800-424-9300. EXERCISEY (INFORMATION IS ANALLARE & HOURS A DAY. ALSO ADVISE SHIPPER. Corier certifice an argenty payment (Signature) (Signature)
720 WH SUITE 40	RTS NUTRITION HITESTONE EXPR 01 HTONE, NY 11357	RESSWAY	DYARMOR)			1720 SUIT	PORTS NUTRI WHITESTONI E 401 TESTONE, NY	E EXPRESSW	AY
have receiv	ed the above in good or	dor: Date:	Agent for	By: Carrier	Agent or Driver				

CS CamScanner

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

() ()	Uniform Straight Bill of Lading	Page 1 of 1
	Shippers Instructions	wнsе вл. 134786-1
		Arrival Date 8/12/2024
BA SPORTS NUTRITION LLC c/o Star Distribution 2727 Henderson Way		Ship Date 8/9/2024
Plant City, FL 33563		Order Date 8/7/2024
As Agent for the Shipper/Consignor whose name appears be		Route
Roberts Warehouse (Fredonia)		Truckload Freight Charge
196 NEWTON ST Fredonia, ny 14063	•	COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contention) packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or writer, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Star Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated ahipper/consignor.

Vehicle Number Carrier			Carrier					PO Number		
	97038		SEE BELC	OW.			SC	430279069		
Scals			Vendor Ship Point		Pro Number	Los	d#	Shipper's Reference		
	4082719				A		104154	80593033		
н/м	Quantity	Item Nu	mber	Description Lot Number			Cubic Feet	Gross Weight in Ibs.	The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the	
	1820 CS 26 EA	1000- 40000	46-1.3)9	12oz 24-pack Sam's/BJs Variety LYTE (2023) 1317.21 38682 LOT/BATCH# 7/23/2024 QTY: 1820 WGHT: 38682 Cube: 1,317.21 0.02 910 ****** END-OF-ORDER ****** 0.02 910					specifications art forch in the maker's certificate therm, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission. ————————————————————————————————————	
	÷			N.M.F.C. /	**** Pallets Returned (In): **** Pallets Out:					
		72160)-00	BEVERAGES CARBONA		.00			Subject to Section 7 of Conditions of applicable bill of lading, if this supment is to be delivered to the	
Qty	1,846			Order Totals	Cube 1,317	.22	Wt	39592	consignee without recourse on the consignor, the consignor shall sign the following statement.	
For the Ac	count of: (Shipper)			Carria Done	P HOUS Yhizky	Send fi	L reight bill with copy	of Bill of Lading to	The carrier shall not make delivery of freight and all other lawful charges (Signature of Consignor) IF EMERGENCY ASSISTANCE IS REQUERD REGARNING THERE PRODUCTS, TELEPHOONE CHARTMERC, CHEMICAL TANNFORTATION EMERGENCY (NNFORTATION EMERGENCY) (NNFORTATION EMERGENCY (NNFORTATION EMERGENCY (NNFORTATIO	
BA SPO 1720 W SUITE	ORTS NUTRITION HITESTONE EXP	RESSWAY				BA 3 1720 SUI	SPORTS NUTRI 0 WHITESTONE TE 401 ITESTONE, NY	TION LLC		
I have reco	ived the above in good o	rder: Date:	Agent for	By: Carrier	Agent or Driver					
Carrier: A	bove shippers Ref and W	hsc B/L num	oer must appear on a	ll freight bills.						

CS CamScanner