



Bill to:
ATN LLC

,
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,

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



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 79934 Rate Confirmation
08/08/24 13:37:57 (EST)

F R O M	DAMIR OPERTA (270) 515-9354 (314) 949-2184 (f) (270) 515-9354 (c) damir@atnllcmail.com	
C A R R I E R	BRZ (708) 303-5150 (p) Att: LUKE	
	MC # 86875	Truck # 900
	DOT 3119062	Trailer # W97038
	Driver ARMANDO	Cell # (561) 701-4847

Size & Type: 53' VAN Description: 12OZ 24-PACK BJ'S Miles: 1137
Pieces: 1820 Weight: 40502

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1475.00	
TOTAL RATE	1475.00	

PICK 1

STAR DISTRIBUTION SYST
2727 HENDERSON WAY
PLANT CITY FL 33563

Appointment 08/09/24 @ 14:00
Appt Notes: 1400-
Pieces: 1820
Weight: 40502

STOP 1

WAVEPOINT 3PL WAREHOUS
196 NEWTON ST
FREDONIA NY 14063

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

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 Luke Miche

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 79934

must appear on all Invoices



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 79934 Rate Confirmation
08/08/24 13:37:57 (EST)

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C A R R I E R	BRZ (708) 303-5150 (p) Att: LUKE		
	MC # 86875	Truck # 900	
	DOT 3119062	Trailer # W97038	
	Driver ARMANDO	Cell # (561) 701-4847	

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 _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 79934

must appear on all Invoices

Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

BA SPORTS NUTRITION LLC
c/o Star Distribution
2727 Henderson Way
Plant City, FL 33563

As Agent for the Shipper/Consignor whose name appears below

Ship To:

Roberts Warehouse (Fredonia)
196 NEWTON ST
FREDONIA, NY 14063

Shippers Instructions

WHSE B/L

134786-1

Arrival Date

8/12/2024

Ship Date

8/9/2024

Order Date

8/7/2024

Route

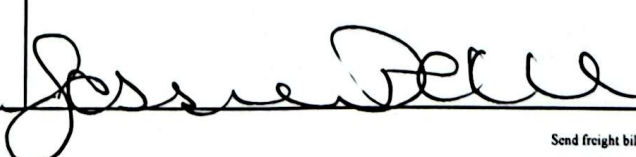
Truckload

Freight Charge

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 agrees 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 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 shipper/consignor.

Vehicle Number 97038		Carrier SEE BELOW		SCAC MISC	PO Number 430279069	
Seals 4082719		Vendor Ship Point #		Pro Number	Load# 104154	Shipper's Reference Number 80593033
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.
	1820 CS	100046-1.3		12oz 24-pack Sam's/BJs Variety LYTE (2023)	1317.21	38682
	26 EA	400009		LOT/BATCH# 7/23/2024 QTY: 1820 WGHT: 38682 Cube: 1,317.21 CHEP PALLETS ***** END-OF-ORDER *****	0.02	910
				**** Pallets Returned (In): _____		
				**** Pallets Out: _____		
				N.M.F.C. / L.T.L.F.C.		
		72160-00		BEVERAGES CARBONATED FLAVORED CL 60.00		
Qty	1,846			Order Totals	Cube 1,317.22	Wt 39592
						

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

Carrier certifies emergency response information was made available and/or carrier has the DCT Emergency Response Guidebook or equivalent document on his possession.

(Signature)

For the Account of: (Shipper)

BA SPORTS NUTRITION LLC (BODYARMOR)
1720 WHITESTONE EXPRESSWAY
SUITE 401
WHITESTONE, NY 11357 USA

Send freight bill with copy of Bill of Lading to:

BA SPORTS NUTRITION LLC
1720 WHITESTONE EXPRESSWAY
SUITE 401
WHITESTONE, NY 11357 USA

I have received the above in good order: Date: _____ Agent for: _____ By: _____
Carrier Agent or Driver

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

