



ATN, LLC  
602 MCELWAIN COURT  
BOWLING GREEN KY 42101

PRO # 82519 Rate Confirmation  
09/23/24 15:15:32 (EST)

F R O M	EMINA HAMZAKADIC (270) 200-4415 (314) 949-2184 (f) (270) 200-4415 (c) emina@atnllcmail.com	
	ZIGI FREIGHT INC (201) 805-9001 (p) Att: BONNIE	
C A R R I E R	MC # 944686	Truck # 731
	DOT 2828543	Trailer # W94942
	Driver GENE	Cell # (305) 504-1588

Size & Type: 53' VAN Description: ZENWTR - 12/1L Miles: 1259  
Pieces: 1536 Weight: 43700

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3200.00	
TOTAL RATE	3200.00	

PICK 1

ALTA WAREHOUSE - REDLA  
26717 PALMETTO AVE  
REDLANDS CA 92374

Appointment 09/23/24  
Appt Notes: 0500-1500  
Pieces: 1536  
Weight: 43700

STOP 1

CAPITAL DISTRIBUTING L  
421 N PORTLAND AVE  
OKLAHOMA CITY OK 73107

Appointment 09/25/24 @ 08:00  
Appt Notes: 0700-1400

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 STATED OTHERWISE. RETURN FEES ARE WAIVED IF NOT FULFILLED.

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_ Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 82519

must appear on all Invoices



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BOWLING GREEN KY 42101

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	emina@atnllcmail.com		
C A R R I E R	ZIGI FREIGHT INC		
	(201) 805-9001 (p) Att: BONNIE		
	MC #	944686	Truck # 731
	DOT	2828543	Trailer # W94942
	Driver	GENE	Cell # (305) 504-1588

- 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 = \$200.00 PER LATE DAY AFTER ORIGINALLY TENDERED DELIVERY DATE OR A MINIMUM 10% OF LINEHAUL RATE.

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

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## INVOICE

**BILL TO:**  
ATN LLC  
602 MCELWAIN CT  
BOWLING GREEN , KY 42101

**INVOICE DATE:** 09/25/2024  
**INVOICE #:** 82519  
**TERMS:** NET 30  
**DUE DATE:** 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		25 Palmetto Ave, Redlands, CA 92374, USA - 421 N Portland Ave, Oklahoma City, OK 73107, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

<b>TOTAL</b>
\$3,200.00

**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**



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NON-NEGOTIABLE

SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS ORIGINAL BILL OF LADING

<b>SHIP FROM</b> ZEN BEVERAGE LLC C/O PALMETTO 26717 Palmetto Ave Redlands, CA 92374		<b>SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:</b>		<b>WHSE B/L #</b> 74206 <b>Arrive Date</b>
<b>AS AGENT FOR SHIPPER BELOW SHIP TO</b> CAPITAL 421 N Portland Oklahoma City, OK 73107		<b>Shipper's Instructions</b> 24 PALLETS 5 LARGE AIRBAGS		<b>Ship Date</b> 09/22/2024 <b>Order Date</b> 09/13/2024 <b>Route</b> STANDARD <b>Freight Charge</b> PP
<b>Seals:</b> MTF7 114669				

<b>PRO Number</b>	<b>Sch Appt Date/Time</b> 9/23/24 1:00 PM	<b>Check in Time:</b> 2:05	<b>Start Time:</b> 2:47	<b>Finish Time:</b> 3:13	<b>Signature</b> nalmarez2
<b>Vehicle #:</b> 777	<b>Carrier</b>	<b>SCAC</b>	<b>P.O. Number</b> ZW90123	<b>Shipper Ref #:</b> ZS014306	

This property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

Pallet Count	Qty Ordered	Qty Shipped	Item No	Qty Per	Description Manufacturer Code	H/M	Gross Weight
9	576	576	1121021233	576	US ZEN WTR 9.5PH 12/33.8OZ 20240326 DEC1225 UX L4 NMFC NO.		16416.00
			Item class:				
5	320	320	1121021233	320	US ZEN WTR 9.5PH 12/33.8OZ 20240327 DEC1125 UX L4 NMFC NO.		9120.00
			Item class:				
4	256	256	1121021233	256	US ZEN WTR 9.5PH 12/33.8OZ 20240326 DEC0725 UX L4 NMFC NO.		7296.00
			Item class:				
2	128	128	1121021233	128	US ZEN WTR 9.5PH 12/33.8OZ 20240326 DEC1125 UX L4 NMFC NO.		3648.00
			Item class:				
2	128	128	1121021233	128	US ZEN WTR 9.5PH 12/33.8OZ 20240327 DEC0725 UX L4 NMFC NO.		3648.00
			Item class:				
2	128	128	1121021233	128	US ZEN WTR 9.5PH 12/33.8OZ 20240327 DEC1325 UX L4 NMFC NO.		3648.00
			Item class:				
24	1,536.00	1,536.00					43,776.00

CHARGES ADVANCED  
Rec'd \$ to apply  
In prepayment of the charges on the property  
described hereon  
Agent or Cashier Per

(The signature here acknowledges only the amount  
prepaid)

The paper bags, Fibre pails, Fibre  
Drums, Fibre Boxes used for this  
shipment confirm to the  
specifications set forth in the  
makers certificate thereon and all  
other Requirements of rules for  
these packages in Uniform Freight  
Classification and the National  
Motor Freight Commission.

This is to certify that the herein named  
articles are properly classified, described,  
packaged, marked and labeled, and are in  
proper condition for transportation,  
according to the applicable regulations of  
the Department of Transportation.

"Shippers Imprint in  
lieu of stamp: not a  
part of bill of lading  
approved by the  
Department of  
Transportation"

Trailers exposed to air  
temperature of 26 degrees F or  
below, require an approved form  
of temperature control to prevent  
product freeze.  
Trailer must have a secured seal  
at time of origin departure. Seal  
number must be noted on signed  
BOL.

Subject to Section 7 of the Conditions of applicable bill of lading, if this  
shipment is to be delivered to the consignee without recourse on the  
consignor, the consignor shall sign the following statement. The  
earner shall not make delivery of this shipment without payment of  
freight and all other lawful charges.  
Per  
(Signature of Consignor)

FOR THE ACCOUNT OF: (SHIPPER) FACILITY NO:

ZEN BEVERAGE LLC

444 West Ocean Blvd Suite 150

Long Beach, CA 90802

CARRIER: ABOVE SHIPPERS REF AND WHSE. B/L MUST APPEAR ON ALL FREIGHT BILLS

I HAVE RECEIVED THE ABOVE IN GOOD ORDER

DATE Sep 23 2024

AGENT FOR

BY

CARRIER

AGENT OR DRIVER

9/25/24

Tim Wooten