



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 83073 Rate Confirmation
10/03/24 12:31:47 (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 # 720
	DOT 2828543	Trailer # PTLZ242143
	Driver MARCELLUS CHRISTIA Cell # (786) 217-8972	

Size & Type: 53' VAN Description: PINEAPPLE COCONUT Miles: 579
Pieces: 1808 Weight: 42718
Hot Load

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1050.00	
TOTAL RATE	1050.00	

PICK 1

DON'S WHSE (WEBB CITY)
2316 S. HALL STREET
WEBB CITY MO 64870
DCSL DRIVER CHECK-IN FORM REQUIRED FOR DETENTION REQUESTS.

Appointment 10/06/24 @ 10:00
Appt Notes: 1000-
Pieces: 1808
Weight: 42718

STOP 1

REYES-GL-WEST DUNDEE,
4201 CANTERFIELD PKWY E
DUNDEE IL 60118

Appointment 10/07/24 @ 10:00
Appt Notes: 0800-1700
Ref # 4505783789

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.

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 83073

must appear on all Invoices



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C A R R I E R	ZIGI FREIGHT INC (201) 805-9001 (p) Att: BILL MC # 944686 Truck # 720 DOT 2828543 Trailer # PTLZ242143 Driver MARCELLUS CHRISTIA Cell # (786) 217-8972

- CONFIRM SHIPPING & RECEIVING ADDRESSES ON BOL MATCH RATE CONFIRMATION UNLESS 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 = \$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 Bill Carson

Date 10 / 3 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 83073 must appear on all Invoices



INVOICE

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

INVOICE DATE: 10/07/2024
INVOICE #: 83073
TERMS: NET 30
DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/06/2024		2316 S Hall St, Webb City, MO 64870, USA - 4201 Canterfield Pkwy E, West Dundee, IL 60118, USA			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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

Don's Cold Storage
P.O. Box 1924
Rogers, AR 72757
479-878-5500

BILL OF LADING

Printed Date: 10/6/2024

Shipped Date:

Shipped from: 2316 S. Hall St, Webb City, MO 64870

Bill of Lading Number: 10000000000495911

SHIP TO: Name: ReyesGLWest Dundee IL K003
Address: 4201 CANTERFIELD PKWY E

Carrier Name: ROYAL 3

Trailer Number: 242143

Seal Number: 50471863

City/State/Zip: WEST DUNDEE , IL 60118

Shipping Document

Purchase Order No.

Sales Order No.

Reference No.

Export Document No.

567480

80611822

100249493

4505783789

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100013-1.3	24271	430284996 (563789)	Orange Mango 12/28oz	210	Case	5132.40	5250.00
			SUBTOTAL	210		5132.40	5250.00
100014-1.3	24261	430286247 (566949)	Strawberry Banana 12/28oz	210	Case	5132.40	5250.00
			SUBTOTAL	210		5132.40	5250.00
100015-1.3	24277	430284893 (563729)	Fruit Punch 12/28oz	140	Case	3421.60	3500.00
			SUBTOTAL	140		3421.60	3500.00
100016-1.3	24267	430283837 (561090)	Blackout Berry 12/28oz	70	Case	1710.80	1750.00
			SUBTOTAL	70		1710.80	1750.00
100021-1.3	24232	430280709 (554607)	Tropical Punch 12/28oz	140	Case	3421.60	3500.00
			SUBTOTAL	140		3421.60	3500.00
100028-1.1	24265	430283795 (561050)	Pineapple Coconut 12/28oz	70	Case	1710.80	1750.00
			SUBTOTAL	70		1710.80	1750.00
100029-1.3	24268	430285291 (564159)	Peach Mango LYTE 12/28oz	70	Case	1710.80	1750.00
			SUBTOTAL	70		1710.80	1750.00
100075-1.1	24273	430285148 (563914)	Cherry Lime 12/28oz	70	Case	1680.00	1750.00
			SUBTOTAL	70		1680.00	1750.00
100210-1.0	24266	430283751 (561028)	Tropical Passionfruit 12/28oz	140	Case	3435.60	3515.40
			SUBTOTAL	140		3435.60	3515.40
100211-1.1	24274	430284940 (563776)	Strawberry Grape 12/28oz	140	Case	3421.60	3500.00
			SUBTOTAL	140		3421.60	3500.00
100401-1.0	24272	430286758 (568054)	Tropical Punch 12/20oz Flash I.V.	204	Case	3570.00	3672.00
			SUBTOTAL	204		3570.00	3672.00
100605-1.0	24275	430285144 (563908)	Fruit Punch Zero 12/28oz	70	Case	1717.80	1757.70
			SUBTOTAL	70		1717.80	1757.70
100610-1.0	24276	430285129 (563878)	Lemon Lime Zero 12/28oz	70	Case	1717.80	1757.70
			SUBTOTAL	70		1717.80	1757.70
			Total	1604		37,783.20	38,702.80