



INVOICE

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

INVOICE DATE: 11/26/2024
INVOICE #: R66175
TERMS: NET 30
DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		3600 Massie Ct, West Sacramento, CA 95691 - 2001 W Oak Ridge Rd, Orlando, FL 32809			
		Freight Income	1	\$5,900.00	\$5,900.00

TOTAL
\$5,900.00

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 # 85336

Rate Confirmation

11/18/24 14:12:48 (EST)

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FRED ARNAUTOVIC
(270) 222-3810
(314) 949-2184 (f)
fred@atnllcmail.com

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

MC # 944686 Truck #
DOT 2828543 Trailer #
Driver D Cell # (111) 111-1111

Size & Type: 53' VAN
Pieces: 2856

Description: STRAWBERRY BANANA
Weight: 43754

Miles: 2789

CHARGES		DISPATCH NOTES
LINE HAUL RATE	5900.00	
TOTAL RATE	5900.00	

PICK 1

NOR-CAL SACRAMENTO WHS
3600 MASSIE CT
WEST SACRAMENTO CA 95691

Appointment 11/22/24 @ 14:00

Pieces: 2856
Weight: 43754

STOP 1

CCBF - ORLANDO SOUTH -
2001 W OAK RIDGE RD
ORLANDO FL 32809

Appointment 11/26/24 @ 09:00

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 Robert Jovanovic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 85336

must appear on all Invoices



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 85336

Rate Confirmation

11/18/24 14:12:48 (EST)

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FRED ARNAUTOVIC
(270) 222-3810
(314) 949-2184 (f)
fred@atnllcmail.com

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

MC #	944686	Truck #
DOT	2828543	Trailer #
Driver	D	Cell # (111) 111-1111

- 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 = \$150.00 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

Robert Jovanovic

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 85336

must appear on all Invoices

Shipment ID: 80624758

Total Weight: 42725.20

Order Type:

Order Date: 11/16/2024

Ship From:

BODYARMOR

C/O MBV-CA, LLC

3600 Massie Court

West Sacramento, CA 95691

Ship To:

CCBF - Coca-Cola Florida -

Orlando, FL - 1026

Orlando South

2001 W Oak Ridge

ORLANDO, FL 32809

Bill of Lading

Page 1 of 1

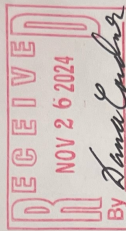
Customer Number:

Purchase Order #: 4505879464

Carrier: UNKN

Scheduled Ship Date: 11/26/2024

Line No.	Item	Quantity Ordered	Quantity Shipped	U/M	Description	Line Weight
1	400006	4	4	EA	48 x 60 Large Air Bag	4.00 LB
2	GMA PALLETS	24	24	EA	GMA Pallets	24.00 LB
3	100074-1.1	1428	1428	CS	Body Armor Strawberry Banana Lye 12/16oz	21,420.00 LB
4	100603-1.0	1428	1428	CS	Body Armor Fruit Cherry Lime Zero 12/16oz	21,277.20 LB
Quantity Shipped						2,884.00



Body River
352-269 8042

SPECIAL INSTRUCTIONS:

100254672

Trailer Number: W97032

Seal Number: 0266036

California Organic Producer Registration Number(s):

121405 & 123859

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: BodyArmor Nutrition, LLC

Address: 630 Clinton Place

City/State/Zip: Beverly Hills, CA 90210

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or stated value of the property as follows:
The agreed or stated value of the property is specifically stated by the shipper to be not exceeding _____ per _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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 quoted on the bill of lading. The carrier and shipper agree that the carrier and shipper shall be liable for the value of the property as stated on the bill of lading, and shall be liable for all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE
Signed on behalf of Shipper:

By Shipper

Trailer Loaded:

By Shipper

Freight Counted:

By Shipper

CARRIER SIGNATURE / PICKUP DATE
Carrier Signature: _____
Carrier Name: _____
Carrier Address: _____
Carrier City/State/Zip: _____
Carrier Phone: _____
Carrier Email: _____
Carrier Website: _____
Carrier Fax: _____
Carrier Notes: _____

By Shipper

11/22/2024 2:11 PM

Property described above is received in good order, except as noted.