



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

			PRO #	8533	-	Rate Confirmation
ATA		F R O M	(270) (314)	RNAUTOVIC 222-3810 949-2184 (tnllcmail.	-	
ATN, LLC 602 MCELWAIN COURT BOWLING GREEN KY 42	_	C A R I E R	(201) MC#	REIGHT INC 805-9001 (944686 2828543 D		ROBERT Truck # Trailer # Cell # (111) 111-1111
Size & Type: 53' VAN Pieces: 2856		Description: Weight:		Y BANANA	Mile	5: 2789
CHARGES				DISPAT	CH NOTES	
LINE HAUL RATE	5900.00					
						l
TOTAL RATE	5900.00					
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Carrier Signature	obert Ool	ranovic			•	1
Send Carrier Bills to t	he Address A	bove	PRO #	Date 85336	м must ap	opear on all Invoices

		11/18/24 14:12:48 (EST)
	F FRED ARNAUTOVIC R (270) 222-3810	
	O (314) 949-2184 (f) M fred@atnllcmail.com	1
	C ZIGI FREIGHT INC	
ATN, LLC 602 MCELWAIN COURT	R (201) 805-9001 (p) R R R MC # 944686	Truck #
BOWLING GREEN KY 42101	E DOT 2828543 R Driver D	Trailer # 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 = \$50.00DISCLAIMER: 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 <u>Robert</u> ovanovic

Send Carrier Bills to the Address Above

Date ___ ____/___/___/_ PRO # 85336 must appear on all Invoices

PRO # 85336 Rate Confirmation

Ereight Counted.	nd rates or contrarts to that have been agreed upon in writing hetween the carrier also, classifications and neer that have been established by the carrier and are all explanable states and referral regulations.	NOTE Llability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).	d the property as blacks. The agreed of obtained water of the property is specifically tailed by this support to be not acceeding The agreed of obtained water of the property is specifically tailed by this support to be not acceeding The agreed of obtained water of the property is specifically tailed by this support to be not acceeding The agreed of obtained water of the property is specifically tailed by this support to be not acceeding The agreed of obtained water of the property is specifically tailed by this support to be not acceeding The agreed of obtained water of the property is specifically tailed by this support to be not acceeding The agreed of obtained water of the property is specifically tailed by this support to be not acceeding The agreed of obtained water of the property is specifically tailed by this support to be not acceeding The agreed of obtained water of the property is specifically tailed by this support to be not acceeding The agreed of obtained water of the property is specifically tailed by this support to be not acceeding The agreed of obtained water of the property is specifically tailed by the support to be not acceeding The agreed of obtained water of the property is specifically tailed by the support to be not acceeding The agreed of the property is specifically tailed by the support of the property is specifically tailed by the support of the property of the property is specifically tailed by the property of the p	THIRD PARTY FREIGHT CHARGES BILL TO:	California Organic Producer Registration Number(s): 121405 & 123859	Deg Riverd 352.269 8042 By Jana Carle	Quantity Shipped 2,884.00	4 100603-1.0 1428 1428 1428 CS Body Annor Fruit Cherry Line 21,277.20 LB Zero 12/16oz Zero 12/16oz Zero 12/16oz Zero 12/16oz Zero 12/16oz		GMA PALLETS 24 24 EA GMA Pallets 2	Shipped 4 EA 48 x 60 Large Air Bay	Quantity U/M Shinned	Carrier: UNKN
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