



INVOICE

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

INVOICE DATE: 12/17/2024
INVOICE #: R69316
TERMS: NET 30
DUE DATE: 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		2316 S. Hall Street, Webb City, MO 64870 - 800 W Carver Rd, Tempe, AZ 85284			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 # 86001 Rate Confirmation
12/11/24 10:16:04 (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 CARSON	
C A R R I E R	MC #	944686 Truck # 754
	DOT	2828543 Trailer # H03241
	Driver	RAGGS MERVIN LEONA Cell # (689) 325-4928

Size & Type: 53' VAN Description: CHERRY BERRY LEMON
Pieces: 2016 Weight: 43898

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	
TOTAL RATE	2000.00	

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 12/13/24 @ 13:00
Appt Notes: 0000-2359
Pieces: 2016
Weight: 43898

STOP 1

SWIRE COCA-COLA: CARVE
800 W CARVER RD
TEMPE AZ 85284

Appointment 12/16/24 @ 07:00
Appt Notes: 0800-1700
Ref # 4505914479

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 _____ Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 86001

must appear on all Invoices



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 86001

Rate Confirmation

12/11/24 10:16:04 (EST)

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EDIN SOGOLJ
(270) 297-7531
(314) 949-2184 (f) (270) 297-7531 (c)
edin@atnllcmail.com

C
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ZIGI FREIGHT INC
(201) 805-9001 (p) Att: BILL CARSON

MC #	944686	Truck #	754
DOT	2828543	Trailer #	H03241
Driver	RAGGS MERVIN LEONA Cell # (689) 325-4928		

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 = \$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

Bill Carson

Date 12 / 11 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 86001

must appear on all Invoices

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

BILL OF LADING

Printed Date: 12/13/2024

Shipped Date:

Bill of Lading Number: 10000000000513358

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

SHIP TO: Name:	Swire CocaCola Carver Aux Warehous	Carrier Name:	ROYAL 3
Address:	800 W CARVER RD	Trailer Number:	H03241
City/State/Zip:	TEMPE, AZ 85284	Seal Number:	50465166

Shipping Document	Purchase Order No.	Sales Order No.	Reference No.	Export Document No.
586175	80630157	100256532	4505914479	

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100053-1.3	24307	430289431 (574935)	Peach Mango LYTE 24/12oz 8PK	192	Case	4114.18	4210.18
SUBTOTAL				192		4114.18	4210.18
100611-1.0	24311	430289537 (575056)	Cherry Berry Lemon Zero 24/12 oz 8 pks	288	Case	6171.26	6315.26
	24311	430289538 (575057)	Cherry Berry Lemon Zero 24/12 oz 8 pks	288	Case	6171.26	6315.26
	24311	430289540 (575058)	Cherry Berry Lemon Zero 24/12 oz 8 pks	288	Case	6171.26	6315.26
	24311	430289541 (575060)	Cherry Berry Lemon Zero 24/12 oz 8 pks	480	Case	10285.44	10525.44
	24311	430289547 (575050)	Cherry Berry Lemon Zero 24/12 oz 8 pks	96	Case	2057.09	2105.09
	24312	430289550 (575053)	Cherry Berry Lemon Zero 24/12 oz 8 pks	384	Case	8228.35	8420.35
SUBTOTAL				1824		39084.67	39996.67
Total				2016		43,198.85	44,206.85

Pallets out:	Pallet Type:
-21	GMA Pallets
-3	400006

Pallets in:	Pallet Type:
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SPECIAL INSTRUCTIONS

GDC #:
DPT #:

COKE 5:30AM

Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357

Handwritten: R 12
12/16/24

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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

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, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Carrier acknowledges that they have received the above merchandise in good condition, at proper temperature, and verified the load and count.

MAINTAIN AT AMBIENT TEMPERATURE

Per *Shipper* In time 1300P OUT 1830P

Handwritten: 12-13-2024
10:24 AM/PM

CARRIER SIGNATURE

Handwritten: TRLC/TK 754

PICKUP DATE

Handwritten: 12-13-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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

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

BILL OF LADING

Printed Date: 12/13/2024

Shipped Date:

Bill of Lading Number: 1000000000513358

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

SHIP TO: Name:	Swire CocaCola Carver Aux Warehous	Carrier Name:	ROYAL 3
Address:	800 W CARVER RD	Trailer Number:	H03241
City/State/Zip:	TEMPE, AZ 85284	Seal Number:	50465166

Shipping Document	Purchase Order No.	Sales Order No.	Reference No.	Export Document No.
586175	80630157	100256532	4505914479	

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100053-1.3	24307	430289431 (574935)	Peach Mango LYTE 24/12oz 8PK	192	Case	4114.18	4210.18
			SUBTOTAL	192		4114.18	4210.18
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	24311	430289547 (575050)	Cherry Berry Lemon Zero 24/12 oz 8 pks	96	Case	2057.09	2105.09
	24312	430289550 (575053)	Cherry Berry Lemon Zero 24/12 oz 8 pks	384	Case	8228.35	8420.35
			SUBTOTAL	1824		39084.67	39996.67
			Total	2016		43,198.85	44,206.85

Pallets out:	Pallet Type:
-21	GMA Pallets
-3	400006

Pallets in:	Pallet Type:
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SPECIAL INSTRUCTIONS

GDC #:

DPT #:

Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

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, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Carrier acknowledges that they have received the above merchandise in good condition, at proper temperature, and verified the load and count.

MAINTAIN AT AMBIENT TEMPERATURE

Per _____

CARRIER SIGNATURE

PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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

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Shipment Manifest Report

Don's Cold Storage & Logistics
2316 South Hall Street
Webb City, Missouri

Local calls: (417) 394-5005
Toll free: (866) 619-COLD (866.619.2653)
Fax:
Email: info@donscoldstorage.com

ORDER NUMBER	PURCHASE ORDER NO.	CARRIER
4505914479	80530157	ROYAL 3
SHIPMENT NUMBER	FREIGHT BILL NUMBER	TRUCK / CONTAINER NO.
596175	10000000000613358	TRAILER: H03241 SEAL: 50465166

Material + Desc.	BODYARMOR					
	License Plate	Lot	Vendor Lot	Pack. Qty	Net	Gross
100051-1.3 Pasch-Mango LYTE 24/12 19K	130041540000000032	24307	430289431 (574936)	96 Cases	2,057.09 lbs	2,105.09 lbs
	130041540000000033	24307	430289421 (574936)	96 Cases	2,057.09 lbs	2,105.09 lbs
			Vendor Totals:	192 Cases	4,114.18 lbs	4,210.18 lbs
100051-1.3 Cherry Berry Lemon Zero 24/12 oz 8 pk	130041610000000004	24311	430289537 (575056)	96 Cases	2,057.09 lbs	2,105.09 lbs
	130041610000000009	24311	430289537 (575056)	96 Cases	2,057.09 lbs	2,105.09 lbs
	130041610000000013	24311	430289537 (575056)	96 Cases	2,057.09 lbs	2,105.09 lbs
	130041610000000032	24311	430289538 (575057)	96 Cases	2,057.09 lbs	2,105.09 lbs
	130041610000000040	24311	430289538 (575057)	96 Cases	2,057.09 lbs	2,105.09 lbs
	130041610000000041	24311	430289538 (575057)	96 Cases	2,057.09 lbs	2,105.09 lbs
	130041610000000044	24311	430289541 (575060)	96 Cases	2,057.09 lbs	2,105.09 lbs
	130041610000000045	24311	430289541 (575060)	96 Cases	2,057.09 lbs	2,105.09 lbs
	130041610000000052	24311	430289541 (575060)	96 Cases	2,057.09 lbs	2,105.09 lbs
	130041610000000059	24311	430289541 (575060)	96 Cases	2,057.09 lbs	2,105.09 lbs
	130041610000000062	24311	430289541 (575060)	96 Cases	2,057.09 lbs	2,105.09 lbs
	130041610000000072	24311	430289540 (575058)	96 Cases	2,057.09 lbs	2,105.09 lbs
	130041610000000079	24311	430289540 (575058)	96 Cases	2,057.09 lbs	2,105.09 lbs
	130041610000000080	24311	430289540 (575058)	96 Cases	2,057.09 lbs	2,105.09 lbs
	130041610000000097	24311	430289547 (575050)	96 Cases	2,057.09 lbs	2,105.09 lbs
	130165010000000003	24312	430289550 (575053)	96 Cases	2,057.09 lbs	2,105.09 lbs
	130165010000000004	24312	430289550 (575053)	96 Cases	2,057.09 lbs	2,105.09 lbs
	130165010000000011	24312	430289550 (575053)	96 Cases	2,057.09 lbs	2,105.09 lbs
	130165010000000012	24312	430289550 (575053)	96 Cases	2,057.09 lbs	2,105.09 lbs
			Material Totals:	1,824 Cases	39,084.67 lbs	39,966.67 lbs
			Manifest Totals:	2,048 Cases	43,198.85 lbs	44,206.85 lbs