



## INVOICE

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

**INVOICE DATE:** 12/19/2024  
**INVOICE #:** R70141  
**TERMS:** NET 30  
**DUE DATE:** 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/18/2024		2316 S. Hall Street, Webb City, MO 64870 - 6909 Rapids Dr, Caledonia, MI 49316			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

### 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 # 86263

Rate Confirmation

12/18/24 09:33:19 (EST)

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M

DAMIR OPERTA  
(270) 515-9354  
(314) 949-2184 (f) (270) 515-9354 (c)  
damir@atnllcmail.com

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

MC # 944686 Truck # 719  
DOT 2828543 Trailer # 289474  
Driver TITUS Cell # (225) 939-7120

Size & Type: 53' VAN  
Pieces: 2856

Description: ORANGE ZERO 12/160  
Weight: 43752

Miles: 727

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	
TOTAL RATE	1700.00	

#### 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 12/18/24 @ 10:00  
Appt Notes: 0000-2359  
Pieces: 2856  
Weight: 43752

#### STOP 1

REYES-GL : REYES-GL -  
6909 RAPIDS DR  
CALEDONIA MI 49316

Appointment 12/19/24 @ 11:00  
Appt Notes: 0500-1700

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 Asta Mijao

Date        /        /         
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Send Carrier Bills to the Address Above

PRO # 86263

must appear on all Invoices



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602 MCELWAIN COURT  
BOWLING GREEN KY 42101

PRO # 86263

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12/18/24 09:33:19 (EST)

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DAMIR OPERTA  
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damir@atnllcmail.com

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

MC #	944686	Truck #	719
DOT	2828543	Trailer #	289474
Driver	TITUS	Cell #	(225) 939-7120

- 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 \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 86263

must appear on all Invoices

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

**BILL OF LADING**

Printed Date: 12/18/2024

Shipped Date:

Bill of Lading Number: 10000000000514753

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

SHIP TO: Name:	ReyesGL Caledonia MI	Carrier Name:	ROYAL 3
Address:	6909 RAPIDS DR	Trailer Number:	289474
City/State/Zip:	CALEDONIA, MI 49316	Seal Number:	50465213

Shipping Document	Purchase Order No.	Sales Order No.	Reference No.	Export Document No.
587692	80631672	100256697	4505916775	

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100002-1.6	24336	430291831 (581252)	Orange Mango 12/16 oz	119	Case	1773.10	1823.08
	24337	430291905 (581289)	Orange Mango 12/16 oz	238	Case	3546.20	3646.16
	24337	430291909 (581338)	Orange Mango 12/16 oz	119	Case	1773.10	1823.08
	SUBTOTAL			476		7092.40	7292.32
100003-1.6	24328	430291859 (581302)	Strawberry Banana 12/16 oz	476	Case	6897.24	7097.16
	SUBTOTAL			476		6897.24	7097.16
100006-1.6	24328	430291705 (580913)	Fruit Punch 12/16 oz	357	Case	5190.81	5340.75
	SUBTOTAL			357		5190.81	5340.75
100008-1.6	24338	430292547 (582909)	Tropical Punch 12/16 oz	238	Case	3546.20	3646.16
	SUBTOTAL			238		3546.20	3646.16
100010-1.3	24319	430290776 (578959)	Blackout Berry 12/16 oz	119	Case	1730.27	1780.25
	SUBTOTAL			119		1730.27	1780.25
100012-1.4	24332	430291581 (580839)	Peach Mango LYTE 12/16 oz	357	Case	5319.30	5469.24
	SUBTOTAL			357		5319.30	5469.24
100020-1.4	24331	430291592 (580852)	Blueberry Pomegranate LYTE 12/16oz	238	Case	3546.20	3646.16
	SUBTOTAL			238		3546.20	3646.16
100073-1.1	24331	430291605 (580880)	Dragonfruit Berry Lyte 12/16oz	119	Case	1666.00	1785.00
	SUBTOTAL			119		1666.00	1785.00
100074-1.1	24332	430291570 (580830)	Strawberry Banana Lyte 12/16oz	119	Case	1666.00	1785.00
	SUBTOTAL			119		1666.00	1785.00
100113-1.1	24252	430282679 (559136)	Strawberry Grape 12/16oz	119	Case	1773.10	1823.08
	SUBTOTAL			119		1773.10	1823.08
100601-1.0	24207	430275516 (544083)	Fruit Punch Zero 12/16oz	238	Case	3546.20	3646.16
	SUBTOTAL			238		3546.20	3646.16
Total				2856		41,973.72	43,331.28

Pallets out:	Pallet Type:
-24	GMA Pallets

Pallets In:	Pallet Type:
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825-939-7120

Pallets: 24  
Date: 12/18/2024  
Warehouse: 2316 S. Hall St  
Driver: [Signature]  
Page: 1 of 2



-12

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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).

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 \_\_\_\_\_

**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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P.O. Box 1924  
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479-878-5500

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