



INVOICE

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

INVOICE DATE: 01/24/2025
INVOICE #: R74302
TERMS: NET 30
DUE DATE: 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		2447 E River Rd, Moraine, OH 45439 - 222 Academy Rd, Bishopville, SC 29010			
		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 # 87633

Rate Confirmation

01/23/25 11:28:09 (EST)

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

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

MC #	944686	Truck #	764
DOT	2828543	Trailer #	244804
Driver	JULIAN	Cell #	(786) 271-1163

Size & Type: 53' VAN
Pieces: 1932

Description: STRAWBERRY BANANA
Weight: 43599

Miles: 534

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	
TOTAL RATE	2000.00	

PICK 1

CROWN OVERFLOW WHSE
2447 E RIVER RD
MORAINE OH 45439

Appointment 01/23/25 @ 12:00
Appt Notes: 0800-1600
Pieces: 1932
Weight: 43599

STOP 1

CCBCC - BISHOPVILLE, S
222 ACADEMY RD
BISHOPVILLE SC 29010

Appointment 01/24/25 @ 10:00
Appt Notes: 0800-1700

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 SIGNED PODS/BOLS, AND RECEIPTS (IF ANY) TO RC@ATNGLOBAL.COM WITHIN 72 HOURS OF DELIVERY TO AVOID ADDITIONAL CHARGES. FAILURE TO PROVIDE THE SIGNED POD/BOL WITHIN 72 HOURS WILL RESULT IN THE FORFEITURE OF ANY OR ALL ACCESSORIAL CHARGES AND A 10% DEDUCTION FROM THE LINEHAUL (MINIMUM \$150).
3. FOR PAYMENT PROCESSING, SEND ALL INVOICES, SIGNED PODS/BOLS, SIGNED RATE CONFIRMATIONS, AND RECEIPTS (IF ANY) TO AP@ATNGLOBAL.COM. PAPERWORK NEEDS TO BE SUBMITTED WITHIN 30 DAYS OF DELIVERY. NOT SUBMITTING PAPERWORK IN REQUESTED DEADLINE MAY RESULT IN PAYMENT FORFEITURE.
4. 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.
5. 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.
6. 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.

(Rate Confirmation Details on Next Page)

Carrier Signature Asta Mijao

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 87633

must appear on all Invoices



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 87633 Rate Confirmation
01/23/25 11:28:09 (EST)

F R O M	DAMIR OPERTA (270) 515-9354 (314) 949-2184 (f) (270) 515-9354 (c) damir@atnglobal.com		
	ZIGI FREIGHT INC (201) 805-9001 (p) Att: D		
C A R R I E R	MC #	944686	Truck # 764
	DOT	2828543	Trailer # 244804
	Driver	JULIAN	Cell # (786) 271-1163

- 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.
- 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.

7. ACCESSORIAL PAYMENTS (IF ELIGIBLE):

- DETENTION = \$35.00 PER HOUR AFTER THREE (3) HOURS (MAX. 6 HOURS OR LAYOVER)
- 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:

A) PICTURES OF THE TAIL END OF THE LOADED TRAILER INDICATING ANY PRODUCT OR EQUIPMENT THAT MAY STILL BE ON THE TRAILER

B) PICTURES OF AN OVERHEAD VIEW OF ALL PRODUCT STILL LOADED ON THE TRAILER

C) FOCUSED IMAGES OF THE DAMAGES THAT LED TO THE LOAD BEING REJECTED

D) INCLUDE NUMBER OF AIRBAGS ON THE TRAILER AND NUMBER OF PALLETS TO REWORK

E) 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 _____


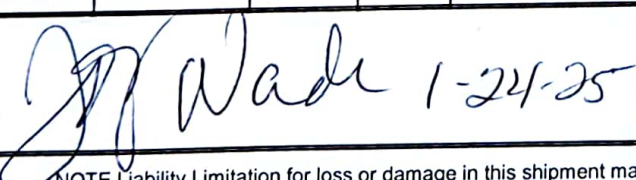
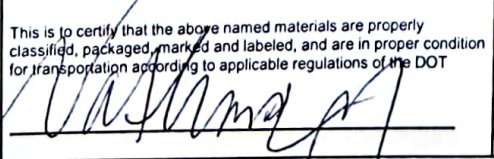
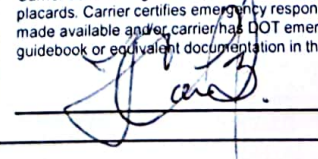
Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 87633

must appear on all Invoices

BILL OF LADING

SHIP FROM: Crown Overflow WHSE Care of BA Sports Nutrition, LLC 2447 E River Rd Moraine, OH 45439		CROWN SHIPMENT: 080487		CROWN ORDER NO: 080487	
		CUSTOMER SHIPMENT: 80641979		CUSTOMER PO: 4505981498	
SHIP TO: CCBCC - Bishopville, SC HUB 222 ACADEMY RD BISHOPVILLE, SC 29010		Carrier Name: ROYAL 3 Trailer number: 244804 Seal Number: 49309982 Pro Number: 80641979			
THIRD PARTY FREIGHT CHARGES BILL TO: BA SPORTS NUTRITION, LLC- Sunnie Lee 17-20 WHITESTONE EXPRESSWAY WHITESTONE, NY 11357 USA		 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <u>X</u> Collect: <u> </u> 3rd Party: <u> </u>			
SPECIAL INSTRUCTIONS:					
CUSTOMER ORDER INFORMATION					
Customer Order Number		# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO
4505981498		21	43,599		PALLETS OF SPORTS DRINK
GRAND TOTAL		21	43,599		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)
		21	PLT	43,599	
GRAND TOTAL: 21					
 1-24-25				COD Amount: \$ <u> </u>	
				Fee Terms: Collect: Prepaid: Customer check acceptable:	
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, 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.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the DOT			Shipper Signature _____		
			Trailer Loaded:		Freight Loaded:
			<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
			CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle.		

PACK LIST

Page 1 of 1

Shipment: 80641979

PO No: 4505981498

Order No: 080487

ITEM	DESCRIPTION	BATCH	LPN	QTY
100067-1.2	Strawberry Banana 24/20oz	3521379	129979780000000023	54.00
100067-1.2	Strawberry Banana 24/20oz	3521379	129979780000000024	54.00
100053-1.3	peach mango 24/12oz 8pk	3528437	130051320000000006	96.00
100053-1.3	peach mango 24/12oz 8pk	3528437	1300513200000000145	96.00
100053-1.3	peach mango 24/12oz 8pk	3528437	1300513200000000146	96.00
100053-1.3	peach mango 24/12oz 8pk	3528437	1300513200000000144	96.00
100053-1.3	peach mango 24/12oz 8pk	3528437	1300513200000000143	96.00
100051-1.3	Strawberry Banana 24/12oz	3548649	1302480400000000127	96.00
100051-1.3	Strawberry Banana 24/12oz	3548649	1302480400000000116	96.00
100051-1.3	Strawberry Banana 24/12oz	3548649	1302480400000000105	96.00
100051-1.3	Strawberry Banana 24/12oz	3548649	1302480400000000104	96.00
100052-1.3	fruit punch 24/12oz	3554675	1303085000000000010	96.00
100052-1.3	fruit punch 24/12oz	3554675	1303085000000000013	96.00
100052-1.3	fruit punch 24/12oz	3554675	1303085000000000014	96.00
100052-1.3	fruit punch 24/12oz	3554675	1303085000000000057	96.00
100058-1.2	blue raspberry 12oz	3570743	1304614700000000003	96.00
100058-1.2	blue raspberry 12oz	3570743	1304614700000000005	96.00
100050-1.3	Orange Mango 3/8pk 12 oz	3548158	1302437200000000094	96.00
100050-1.3	Orange Mango 3/8pk 12 oz	3548158	1302437200000000058	96.00
100050-1.3	Orange Mango 3/8pk 12 oz	3548158	1302437200000000092	96.00
100050-1.3	Orange Mango 3/8pk 12 oz	3548158	1302437200000000091	96.00

COUNT: 21

SUM:1,932.00