



INVOICE

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

INVOICE DATE: 02/12/2025
INVOICE #: R76930
TERMS: NET 30
DUE DATE: 03/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/11/2025		2316 S Hall St, Webb City, MO 64870, USA - 6909 Rapids Dr SE, Caledonia, MI 49316, USA			
		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 # 88316

Rate Confirmation

02/10/25 14:48:04 (EST)

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DENNIS OMUKIC
(270) 222-3965
(314) 949-2184 (f) (270) 222-3965 (c)
dennis@atnglobal.com

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

MC #	944686	Truck #
DOT	2828543	Trailer #
Driver	ETFREN	Cell # (909) 568-4616

Size & Type: 53' VAN
Pieces: 1680

Description: LEMON LIME ZERO 12
Weight: 42206

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 02/11/25 @ 11:00
Appt Notes: 0000-2359
Pieces: 1680
Weight: 42206

STOP 1

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

Appointment 02/12/25 @ 11:00
Appt Notes: 0500-1700
Ref # 4506008905

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 88316

must appear on all Invoices



ATN, LLC
602 MCELWAIN COURT
BOWLING GREEN KY 42101

PRO # 88316

Rate Confirmation

02/10/25 14:48:04 (EST)

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DENNIS OMUKIC
(270) 222-3965
(314) 949-2184 (f) (270) 222-3965 (c)
dennis@atnglobal.com

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

MC #	944686	Truck #
DOT	2828543	Trailer #
Driver	ETFREN	Cell # (909) 568-4616

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.
- 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

Mack Petkovic

Date 02 / 10 / 2025
M D

Send Carrier Bills to the Address Above

PRO # 88316

must appear on all Invoices

Report run on: 2/11/2025 11:32:44 AM

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

100605-1.0 Fruit Punch Zero 12/28oz	1307746600000000077	25034	430300139 (599817)	70 Cases	1,717.80 lbs	1,757.70 lbs	
	1307746600000000078	25034	430300139 (599817)	70 Cases	1,717.80 lbs	1,757.70 lbs	
				Material Totals:	140 Cases	3,435.60 lbs	3,515.40 lbs
100610-1.0 Lemon Lime Zero 12/28oz	1298292600000000269	24291	430287904 (571269)	70 Cases	1,717.80 lbs	1,757.70 lbs	
				Material Totals:	70 Cases	1,717.80 lbs	1,757.70 lbs
				Manifest Totals:	1,680 Cases	41,063.40 lbs	42,038.50 lbs

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

BILL OF LADING

Printed Date: 2/11/2025

Shipped Date:

Bill of Lading Number: 10000000000527888

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:	W94922
	City/State/Zip:	CALEDONIA , MI 49316	Seal Number:	10973679

Shipping Document 601970 Purchase Order No. 80646886 Sales Order No. 100262292 Reference No. 4506008905 Export Document No.

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100021-1-13	25017	430295620 (591516)	Tropical Punch 1228oz	280	Case	6843.20	7000.00
			SUBTOTAL	280		6843.20	7000.00
100029-1-13	24337	430290966 (579156)	Peach Mango LYTE 1228oz	210	Case	5132.40	5250.00
	25007	430298620 (597481)	Peach Mango LYTE 1228oz	70	Case	1710.80	1750.00
			SUBTOTAL	280		6843.20	7000.00
100075-1-1	24353	430293214 (584329)	Cherry Lime 1228oz	70	Case	1680.00	1750.00
			SUBTOTAL	70		1680.00	1750.00
100206-1-2	24347	430293245 (584344)	Blue Raspberry 1228oz	420	Case	10264.80	10500.00
			SUBTOTAL	420		10264.80	10500.00
100210-1-10	24343	430293382 (584478)	Tropical Passionfruit 1228oz	140	Case	3435.60	3515.40
			SUBTOTAL	140		3435.60	3515.40
100211-1-1	24347	430293582 (585206)	Strawberry Grape 1228oz	70	Case	1710.80	1750.00
	24348	430293582 (585206)	Strawberry Grape 1228oz	210	Case	5132.40	5250.00
			SUBTOTAL	280		6843.20	7000.00
100605-1-10	25034	430300139 (599817)	Fruit Punch Zero 1228oz	140	Case	3435.60	3515.40
			SUBTOTAL	140		3435.60	3515.40
100610-1-10	24291	430287904 (571269)	Lemon Lime Zero 1228oz	70	Case	1710.80	1750.00
			SUBTOTAL	70		1710.80	1750.00
			Total	1680		41,068.40	42,038.50

Pallets out:	Pallet Type:
-24	GMA Pallets
-2	400006

Pallets In: Pallet Type:

Pallet: 84
Date: 2/12/24

Warehouse Signature:
Driver Signature:

SPECIAL INSTRUCTIONS

GDC #:
DPT #:

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

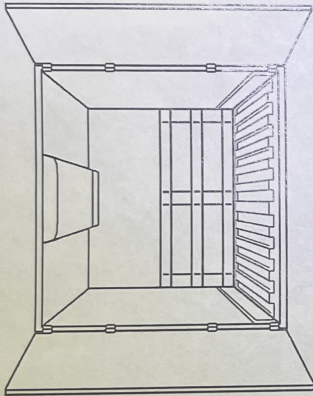
Don's Cold Storage & Transportation, LLC

Outbound Trailer Inspection Sheet

Truck Name: Ford 3 Date: 2/11 Dock Door: 14

Trailer Number W9492 Fulfillment # 160262292

Thermal Blanket: YES or NO (circle one)



WCD9052

YES

Floor Clean and Safe
Walls Free from Holes
Free From Odors
Roof Free from Holes
Door Seals in Good Condition
Washed and Sanitized
Free From Pest Activity
Inspection Pass?

Verified By: _____

Inspected By: L. J. J.

Notes: 2
AIRBAGS: 2
GMA PALLETS: 27
CHEP PALLETS: 0

CHEP PALLET: 12

<p>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</p> <p>Where the rate is dependent on value, unless as required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>"The carrier's liability for loss or damage to the property is specifically stated by the shipper to be not exceeding _____ Per _____</p>	
<p>CARRIER SIGNATURE</p>	<p>PICKUP DATE</p>
<p>Carrier acknowledges receipt of packages and required placards. Carrier acknowledges that they have received the above information and that the information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</p>	

Carrier acknowledges that they have received the above information and that the information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

MAINTAIN AT AMBIENT TEMPERATURE

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

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 4506008905	PURCHASE ORDER NO. 80646886	CARRIER ROYAL 3
SHIPMENT NUMBER 601970	FREIGHT BILL NUMBER 100000000000527888	TRUCK / CONTAINER NO. TRAILER: W64822 SEAL: 10973879

Material + Desc.		BODYARMOR					
	License Plate	Lot	Vendor Lot	Pack Qty	Net	Gross	
100021-1.3 Tropical Punch 12/28oz	1305023600000000077	25017	430295620 (591516)	70 Cases	1,710.80 lbs	1,750.00 lbs	
	1305023600000000078	25017	430295620 (591516)	70 Cases	1,710.80 lbs	1,750.00 lbs	
	1305023600000000083	25017	430295620 (591516)	70 Cases	1,710.80 lbs	1,750.00 lbs	
	1305023600000000088	25017	430295620 (591516)	70 Cases	1,710.80 lbs	1,750.00 lbs	
			Material Totals:	280 Cases	6,843.20 lbs	7,000.00 lbs	
100029-1.3 Peach Mango LYTE 12/28oz	13032943000000000167	24337	430290996 (579156)	70 Cases	1,710.80 lbs	1,750.00 lbs	
	13032943000000000180	24337	430290996 (579156)	70 Cases	1,710.80 lbs	1,750.00 lbs	
	13032943000000000181	24337	430290996 (579156)	70 Cases	1,710.80 lbs	1,750.00 lbs	
	13050239000000000079	25007	430298630 (597481)	70 Cases	1,710.80 lbs	1,750.00 lbs	
			Material Totals:	280 Cases	6,843.20 lbs	7,000.00 lbs	
100075-1.1 Cherry Lime 12/28oz	13044365000000000011	24353	430293214 (584329)	70 Cases	1,710.80 lbs	1,750.00 lbs	
			Material Totals:	70 Cases	1,710.80 lbs	1,750.00 lbs	
100206-1.2 Blue Raspberry 12/28oz	13041163000000000028	24347	430293245 (584344)	70 Cases	1,710.80 lbs	1,750.00 lbs	
	13041163000000000040	24347	430293245 (584344)	70 Cases	1,710.80 lbs	1,750.00 lbs	
	13041163000000000041	24347	430293245 (584344)	70 Cases	1,710.80 lbs	1,750.00 lbs	
	13041163000000000042	24347	430293245 (584344)	70 Cases	1,710.80 lbs	1,750.00 lbs	
			Material Totals:	280 Cases	6,843.20 lbs	7,000.00 lbs	
100210-1.0 Tropical Passionfruit 12/28oz	13036955000000000187	24343	430293382 (584478)	70 Cases	1,717.80 lbs	1,757.70 lbs	
	13036955000000000188	24343	430293382 (584478)	70 Cases	1,717.80 lbs	1,757.70 lbs	
			Material Totals:	140 Cases	3,435.60 lbs	3,515.40 lbs	
			Material Totals:	70 Cases	1,717.80 lbs	1,757.70 lbs	
100211-1.1 Strawberry Grape 12/28oz	13027789000000000098	24347	430293582 (585206)	70 Cases	1,710.80 lbs	1,750.00 lbs	
	13036955000000000052	24348	430293582 (585206)	70 Cases	1,710.80 lbs	1,750.00 lbs	
	13036955000000000053	24348	430293582 (585206)	70 Cases	1,710.80 lbs	1,750.00 lbs	
	13036955000000000058	24348	430293582 (585206)	70 Cases	1,710.80 lbs	1,750.00 lbs	
			Material Totals:	280 Cases	6,843.20 lbs	7,000.00 lbs	