



INVOICE

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

INVOICE DATE: 03/06/2025
INVOICE #: R79976
TERMS: NET 30
DUE DATE: 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/04/2025		175 Cesanek Rd, Northampton, PA 18067 - 816 Lawton Rd, Charlotte, NC 28216			
		Freight Income	1	\$1,000.00	\$1,000.00
		Layover	1	\$200.00	\$200.00
		Extra-stop	1	\$250.00	\$250.00

Payments:

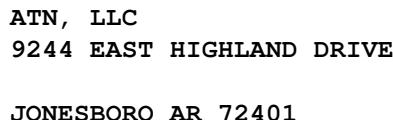
DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
03/05/2025	Direct Deposit	732418	03/05/2025	732418	\$1,000.00

TOTAL
\$450.00

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



Rate Confirmation

03/04/25 09:25:01 (EST)

FROM CARRIER

DENIS KARGA
(270) 222-3966
(314) 949-2184 (f) (270) 222-3966 (c)
denis@atnglobal.com

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

MC #	944686	Truck #	756
DOT	2828543	Trailer #	W94961
Driver	EDDYCHEL RODRIGUEZ	Cell #	(305) 315-6885

Size & Type: 53' VAN
Pieces: 1756

Description: ZENWTR - 12/16.90Z
Weight: 45216

Miles: 557

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	
TOTAL RATE	1000.00	

PICK 1

UNIS WHSE (NORTHAMPTON
175 CESANEK RD
NORTHAMPTON PA 18067

Appointment 03/04/25 @ 15:00

Pieces: 1756
Weight: 45216

STOP 1

INDEPENDENT BEVERAGE C
816 LAWTON RD
CHARLOTTE NC 28216

Appointment 03/05/25 @ 09:00

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 BROKERING 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

Leo Djordjevic

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 89457

must appear on all Invoices



ATN, LLC
9244 EAST HIGHLAND DRIVE
JONESBORO AR 72401

PRO # 89457

Rate Confirmation

03/04/25 09:25:01 (EST)

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DENIS KARGA
(270) 222-3966
(314) 949-2184 (f) (270) 222-3966 (c)
denis@atnglobal.com

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

MC #	944686	Truck #	756
DOT	2828543	Trailer #	W94961
Driver	EDDYCHEL RODRIGUEZ	Cell #	(305) 315-6885

- 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

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PRO # 89457

must appear on all Invoices



ATN, LLC
9244 EAST HIGHLAND DRIVE
JONESBORO AR 72401

PRO # 89457

Rate Confirmation

03/06/25 10:11:35 (EST)

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DENIS KARGA
(270) 222-3966
(314) 949-2184 (f) (270) 222-3966 (c)
denis@atnglobal.com

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

MC # 944686 Truck # 756
DOT 2828543 Trailer # W94961
Driver EDDYCHEL RODRIGUEZ Cell # (305) 315-6885

Size & Type: 53' VAN
Pieces: 2972

Description: ZENWTR - 12/16.90Z
Weight: 81107

Miles: 557

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	
RECONSIGNMENT	250.00	
LAYOVER	200.00	
TOTAL RATE	1450.00	

PICK 1

UNIS WHSE (NORTHAMPTON)
175 CESANEK RD
NORTHAMPTON PA 18067

Appointment 03/04/25 @ 15:00
Appt Notes: 1500-
Pieces: 2972
Weight: 81107

STOP 1

INDEPENDENT BEVERAGE C
816 LAWTON RD
CHARLOTTE NC 28216

Appointment 03/05/25
Appt Notes: 0900-
Pieces: 1756
Weight: 45216

STOP 2

GOD'S PIT CREW - DANVI
145 BRENTWOOD DR
DANVILLE VA 24540

Appointment 03/06/25
Appt Notes: ETA

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4. FAILURE TO REPORT LOAD STATUS CHANGES MAY RESULT IN RATE REDUCTION OR

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 89457

must appear on all Invoices



ATN, LLC
9244 EAST HIGHLAND DRIVE
JONESBORO AR 72401

PRO # 89457 Rate Confirmation
03/06/25 10:11:35 (EST)

F R O M	DENIS KARGA (270) 222-3966 (314) 949-2184 (f) (270) 222-3966 (c) denis@atnglobal.com	
	ZIGI FREIGHT INC (201) 805-9001 (p) Att: D	
C A R R I E R	MC # 944686	Truck # 756
	DOT 2828543	Trailer # W94961
	Driver EDDYCHEL RODRIGUEZ	Cell # (305) 315-6885

REMOVAL FROM LOAD. TONU'S PAID TO RECOVERY TRUCKS SOURCED DUE TO LACK OF COMMUNICATION WILL BE DIRECTLY DEDUCTED FROM CARRIER.

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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 # 89457

must appear on all Invoices

Date: 03/04/25 19:15

NON NEGOTIABLE BILL OF LADING

PAGE: 1/1

SHIP FROM

Name: ZEN BEVERAGE LLC
Address: 175 Cesanek Rd
City/State/Zip: Northampton, PA, 18067
Phone: 8008589889
SID#: ZS016607

FOB: ☐

Bill of Lading Number: 2025030417061
Load No: ZS016607
Appointment Date: 03/04/25 15:00

SHIP TO

Name: Independent Beverage Company Location#: Stop: Independent Beverage Company
Address: 816 Lawton Rd
City/State/Zip: Charlotte, NC, 28216
CID#:

FOB: ☐

CARRIER NAME: CUSTOMER PICK UP
Trailer Number: W94927
Tractor Number: P1178346
Seal No.: 108828

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Zen Water
Address: 3936 Corporation Circle
City/State/Zip: Charlotte, NC, 28216

SCAC: CPU
Pro number:

BAR CODE SPACE

SPECIAL INSTRUCTIONS:

DN-724996 PO# 2025-00-68962 REFERENCE ZS016607

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☒ Master Bill of Lading with attached underlying Bills of lading
(check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
2025-00-68962	1756	0.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	ZS016607
GRAND TOTAL	1756	0.0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUFT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
19.0	Plts	1216	CTNS	0.0	941.2599999999998		ZenWTR - 12/1L	59440	60
3.0	Plts	360	CTNS	0.0	144.0		ZenWTR - 12/16.9oz	59440	60
2.0	Plts	180	CTNS	0.0	101.7		ZenWTR - 12/23.7oz	59440	60
24.0	Plts	1756	CTNS	0.0	LBS		GRAND TOTAL		

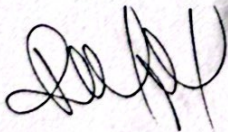
COD Amount: \$

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).

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 the applicable regulations of the DOT.



Driver:

☐ Load Bar 0.0
☐ Strap 0.0
☐ Airbag 0.0

03/04/25 19:12

Signature/Print Name

Date

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets
☐ By Driver/Pieces
☒ Shipper Load and Count

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

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



Units:

☐ Load Bar 0.0
☐ Strap 0.0
☐ Airbag 0.0

03/04/25 19:12

Signature/Print Name

Date

Gate In: 03/04/25 14:25

Window In: 03/04/25 16:46

Dock In: 03/04/25 18:10

Dock Close: 03/04/25 19:13

19p/15 refused due to OA product

IR 35-25
Shamlekehi
Shamlekehi