



## INVOICE

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

**INVOICE DATE:** 03/17/2025  
**INVOICE #:** R81524  
**TERMS:** NET 30  
**DUE DATE:** 04/17/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION                                                        | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|-----------------------------------------------------------------------------|----------|------------|------------|
| 03/14/2025 |               | 198 Kristel Lane, Altoona, PA 16601 - 3001 Midpoint Dr, Lancaster, TX 75134 |          |            |            |
|            |               | Freight Income                                                              | 1        | \$2,100.00 | \$2,100.00 |

| TOTAL      |
|------------|
| \$2,100.00 |

### 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  
9244 EAST HIGHLAND DRIVE  
JONESBORO AR 72401

PRO # 90058

Rate Confirmation

03/14/25 08:34:34 (EST)

F  
R  
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M

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 # 712  
DOT 2828543 Trailer # HZ0341  
Driver ANEL ALPHANOR Cell # (909) 361-8191

Size & Type: VAN OR REEFER  
Pieces: 2400  
Hot Load

Description: FOODSTUFF  
Weight: 42720

Miles: 1299

| CHARGES        |         | DISPATCH NOTES |
|----------------|---------|----------------|
| LINE HAUL RATE | 2100.00 |                |
| TOTAL RATE     | 2100.00 |                |

PICK 1

DELGROSSO FOODS INC  
198 KRISTEL LANE  
ALTOONA PA 16601

Appointment 03/14/25 @ 14:00

STOP 1

HGCF C/O ZOUP SPECIALT  
3001 MIDPOINT DR  
LANCASTER TX 75134

Appointment 03/17/25 @ 09:00

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.
  - 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.

(Rate Confirmation Details on Next Page)

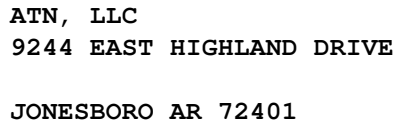
Carrier Signature Leo Djordjevic

Date        /        /         
M D

Send Carrier Bills to the Address Above

PRO # 90058

must appear on all Invoices



03/14/25 08:34:34 (EST)

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 #   | 712            |
| DOT    | 2828543       | Trailer # | HZ0341         |
| Driver | ANEL ALPHANOR | Cell #    | (909) 361-8191 |

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.

Date            /            /             
                    M                    D

**PRO # 90058 must appear on all Invoices**

9am 20UP 15253035



DelGrosso Foods, Inc.  
632 Sauce Factory Drive  
Tipton, PA 16684  
814-684-5880

# **BILL OF LADING #SO175949** **FRAGILE HANDLE WITH CARE**

ORDER NUMBER: SO175949  
SHIP DATE: 03/14/2025  
ARRIVAL DATE: 03/14/2025  
CUSTOMER P.O.: 2039  
ADDITIONAL P.O.:

**SOLD TO**  
  
ZOUPI! SPECIALTY PRODUCTS, LLC  
30600 NORTHWESTERN HWY, SUITE 403  
FARMINGTON, MI 48334  
  
**Shipment Method:** PICKUP-COL  
**Total Cases:** 2,400  
**Ship Weight:** 36,000.00

**SHIP TO**  
  
HUB TEXAS  
3001 MIDPOINT DR  
LANCASTER, TX 75134  
  
**Ship From:** KRISTEL  
**Carrier:** Royal  
**Trailer #:** 772

| Quantity | Shipped | Lot Qty | Lot #       | Item #  | Description          | Pack Size | UPC          |
|----------|---------|---------|-------------|---------|----------------------|-----------|--------------|
| 2,400    | 2,400   | 543     | 056MR253799 | FC52200 | ZOUP BEEF BONE BROTH | 6/32 OZ   | 855868006004 |
|          |         | 1,857   | 070MR254550 |         |                      |           |              |

IN: 12:15 PM  
OUT: 1:49 PM

DATE: 03/17/25  
TIME: 10:50  
TRAILER: 244733  
QTY: 20  
EXCEPTIONS:  
SEAL #: 0040802  
SEAL INTACT: Y OR N  
UNLOADED BY: [Signature]  
DATE: 3/17/25



**Shipping Instructions**

|                                          |                               |                    |     |
|------------------------------------------|-------------------------------|--------------------|-----|
| CHEP PALLETS                             |                               | WHITE WOOD PALLETS |     |
| IN                                       | OUT                           | IN                 | OUT |
|                                          |                               | 0                  | 20  |
| TRUCK CONDITIONS                         |                               | Seal # 0040802     |     |
| <input checked="" type="checkbox"/> Good | <input type="checkbox"/> Poor |                    |     |

|        |                                     |
|--------|-------------------------------------|
| Picked | <input checked="" type="checkbox"/> |
| Loaded | <input checked="" type="checkbox"/> |
| TI     | 1250                                |
| TO     | 130                                 |

|                   |             |              |               |
|-------------------|-------------|--------------|---------------|
| Total Cases: 2400 | Print Name: | Received By: | Date: 3/17/25 |
|-------------------|-------------|--------------|---------------|