



## INVOICE

**BILL TO:**  
ATN LLC  
9244 EAST HIGHLAND DRIVE  
JONESBORO, AR 72401

**INVOICE DATE:** 04/28/2025  
**INVOICE #:** R87943  
**TERMS:** NET 30  
**DUE DATE:** 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		7700 NY-18, Barker, NY 14012, USA - 2316 S. Hall Street, Webb City, MO 64870			
		Freight Income	1	\$1,800.00	\$1,800.00
		Layover	1	\$200.00	\$200.00

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  
9244 EAST HIGHLAND DRIVE  
JONESBORO AR 72401

F R O M	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	
C A R R I E R	MC # 944686	Truck #
	DOT 2828543	Trailer #
	Driver PRESSLEY, AMOS ARN	Cell # (757) 610-0270

Size & Type: 53' VAN Description: STRAWBERRY BANANA Miles: 1052  
Pieces: 1440 Weight: 42600

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	
TOTAL RATE	1800.00	

PICK 1

MAYER BROTHERS BARKER  
7389 LAKE ROAD  
BARKER NY 14012

Appointment 04/24/25 @ 12:00  
Appt Notes: 1200-  
Pieces: 1440  
Weight: 42600

STOP 1

DON'S WHSE (WEBB CITY)  
2316 S. HALL STREET  
WEBB CITY MO 64870  
DCSL DRIVER CHECK-IN FORM REQUIRED FOR DETENTION REQUESTS.

Appointment 04/25/25 @ 10:00  
Appt Notes: APPT 1000  
Ref # 430312196

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 # 92932

must appear on all Invoices



ATN, LLC  
9244 EAST HIGHLAND DRIVE  
JONESBORO AR 72401

PRO # 92932

Rate Confirmation

04/24/25 10:51:59 (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	PRESSLEY, AMOS ARN	Cell # (757) 610-0270

**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 \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
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ATN, LLC  
9244 EAST HIGHLAND DRIVE  
JONESBORO AR 72401

PRO # 92932 Rate Confirmation  
04/28/25 08:12:41 (EST)

F R O M	AMY JARAN (270) 605-0230 (314) 949-2184 (f) (270) 605-0230 (c) amy@atnglobal.com	
	ZIGI FREIGHT INC (201) 805-9001 (p) Att: D	
C A R R I E R	MC # 944686	Truck #
	DOT 2828543	Trailer # D
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LAYOVER - 0	200.00	
TOTAL RATE	2000.00	

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(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
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AMY JARAN  
(270) 605-0230  
(314) 949-2184 (f) (270) 605-0230 (c)  
amy@atnglobal.com

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

MC #	944686	Truck #
DOT	2828543	Trailer # D
Driver	PRESSLEY, AMOS ARN	Cell # (757) 610-0270

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Carrier Signature \_\_\_\_\_

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

Send Carrier Bills to the Address Above

PRO # 92932

must appear on all Invoices



7389 Lake Rd. Barker 14012  
Phone (716) 795-9930 Fax (716) 795-9016  
email: info@mayerbrothers

417-394-5605

# BILL OF LADING

Dock No: A  
Pickup Date:  
Delivery Date:

Bill of Lading No.: 343722  
Customer PO No.: 430312196  
Load No.:

**BILL TO:**  
BA SPORT NUTRITION, LLC  
17-20 WHITESTONE EXPRESSWAY  
WHITESTONE, NY

**SHIP FROM:** 7369 Lake Rd, Barker 14012  
**SHIP TO:**  
DONS WHSE  
2316 S. HALL STREET  
WEBB CITY, MO 64870

Payment Terms:  
Shipping Method:  
Shipping Via:  
Country of Origin: USA

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariff on the date of issue of this Original Shipping Contract (bill of lading) goods described below, in apparent except as noted (contents and conditions of contents of packaging unknown), marked, consigned and indicated above, which said company agrees to carry to its usual place of delivery at said destination, otherwise to deliver to another carrier on the route to said destination.

Ordered	Qty (LB)	Pallets	Description	Item Code	Weight
1440.00	1440.00	24	100014-1.4G BA 28 OZ STRAWBERRY BANANA	XPSBB28BA3	.00

Brend J. Lg 4.25.25

IN: 1128 Am

Appt: 10 pm

## SPECIAL INSTRUCTIONS

Total Weight (LBS): .00

Pallets In 0 Pallets Out 24  
Loader Signature ( )  
Trucker Signature

Date 4/24/25

Seal No: 00521284

Truck No: P5260154

Trailer Inspection: Pass ☒ Fail ☐