



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	4/2025 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

**Rate Confirmation** PRO # 92932 04/24/25 10:51:59 (EST) F DENNIS OMUKIC TN R (270) 222-3965 0 (314) 949-2184 (f) (270) 222-3965 (c) Μ dennis@atnglobal.com С ZIGI FREIGHT INC Α (201) 805-9001 (p) Att: D R ATN, LLC R 9244 EAST HIGHLAND DRIVE MC # 944686 Truck # I DOT 2828543 Trailer # Е JONESBORO AR 72401 Driver PRESSLEY, AMOS ARN Cell # (757) 610-0270 R Size & Type: 53' VAN Description: STRAWBERRY BANANA Miles: 1052 Weight: 42600 Pieces: 1440 DISPATCH NOTES CHARGES 1800.00 LINE HAUL RATE TOTAL RATE 1800.00 PICK 1 MAYER BROTHERS BARKER 7389 LAKE ROAD Appointment 04/24/25 @ 12:00 BARKER NY 14012 Appt Notes: 1200-**Pieces:** 1440 Weight: 42600 STOP 1 DON'S WHSE (WEBB CITY) 2316 S. HALL STREET Appointment 04/25/25 @ 10:00 WEBB CITY MO 64870 Appt Notes: APPT 1000 DCSL DRIVER CHECK-IN FORM REQUIRED FOR DETENTION REQUESTS. **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 SUBMITED 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)

Send Carrier Bills to the Address Above

Carrier Signature \_

Date \_\_\_\_\_ / \_\_\_ /\_\_\_ PRO # 92932 must appear on all Invoices PRO # 92932

Rate Confirmation

	DENNIS OMUKIC (270) 222-3965 (314) 949-2184 (f) (270) 222-3965 (c) dennis@atnglobal.com
C A R	ZIGI FREIGHT INC (201) 805-9001 (p) Att: D
ATN, LLC R 9244 EAST HIGHLAND DRIVE I E	MC # 944686 Truck # DOT 2828543 Trailer #
JONESBORO AR 72401 R	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 = \$50.00DISCLAIMER: 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 \_\_\_\_\_ / \_\_\_ / \_\_\_\_ 92932 must appear on all Invoices

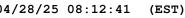
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			PRO #	9293		Rate Confirma	
ATR		F R O M	(314)	605-0230		) 605-0230 (c)	
ATN, LLC 9244 EAST HIGHLAND D		C A R I	(201) MC#	FREIGHT INC 805-9001 944686	(p) Att:	Truck #	
JONESBORO AR 72401		E R	DOT Driver	2828543 PRESSLEY,		Trailer # D N Cell # (757) 610-02	270
Size & Type: 53' VAN Pieces: 1440		Description: Weight:			Miles	: 1052	
CHARGES LINE HAUL RATE LAYOVER - 0	1800.00 200.00			DISPAI	CH NOTES		
TOTAL RATE	2000.00						
PICK 1 MAYER BROTHERS BARKE 7389 LAKE ROAD BARKER NY 14012	R			-	ppointment pt Notes: Pieces: Weight:	1440	
STOP 1							
DON'S WHSE (WEBB CIT 2316 S. HALL STREET WEBB CITY MO 64870 DCSL DRIVER CHECK-IN		ED FOR DETENTION	ON REQUES	Ap	pt Notes:	04/25/25 @ 10:00 APPT 1000 430312196	
CARRIER MUST ENSU PROTECT FROM FREE CARRIER IS OBLIGE THE LOAD SHIPS. F	ZE IF REQU D TO REQUE	IRED. IF THE ST THERMAL B	RE IS CO LANKETS	ONCERN OVEL FROM WAREL	R FREEZI HOUSE BEI	NG, FORE	
TERMS AND CONDITI 1. UNAUTHORIZED R LINEHAUL TO THE H 2. SUBMIT ALL SIG WITHIN 72 HOURS O THE SIGNED POD/BO ACCESSORIAL CHARG 3. FOR PAYMENT PR RATE CONFIRMATION PAPERWORK NEEDS T PAPERWORK IN REQU 4. FAILURE TO REP REMOVAL FROM LOAD COMMUNICATION WIL 5. UNLESS STATED TRAILER OR RISK A (NO HOLES, ODORS 6. CARRIER IS RES - CONFIRM SHIPMEN THERE IS CONCERN	EBROKERING AULING CAR NED PODS/B F DELIVERY L WITHIN 7 ES AND A 1 OCESSING, S, AND REC O BE SUBMI ESTED DEAD ORT LOAD S . TONU'S P. L BE DIREC OTHERWISE PROPORTIO OR DEBRIS) PONSIBLE & T IS PROPE	RIER. OLS, AND REC TO AVOID AD 2 HOURS WILL 0% DEDUCTION SEND ALL INVO EIPTS (IF AN TED WITHIN 30 LINE MAY RES TATUS CHANGE AID TO RECOV TLY DEDUCTED IN WRITING, 0 NATE RATE DE . TONU'S WILL OBLIGED TO: RLY LOADED &	EIPTS ( DITIONA RESULT FROM T DICES, Y) TO A DO DAYS ULT IN S S MAY R ERY TRUU FROM C. CARRIER DUCTION L NOT B SECURE	IF ANY) TO L CHARGES. IN THE FOI HE LINEHAU SIGNED PODS P@ATNGLOBA OF DELIVER PAYMENT FOI ESULT IN RA CKS SOURCE ARRIER. AGREES TO . TRAILER I E ISSUED FO	RC@ATNG FAILURE RFEITURE L (MINIM S/BOLS, S L.COM. Y. NOT S RFEITURE ATE REDUC D DUE TO USE A DI MUST BE D DR REJEC EAL IS A	LOBAL.COM TO PROVIDE OF ANY OR ALL UM \$150). SIGNED UBMITTING CTION OR LACK OF EDICATED FOOD GRADE TED TRAILERS. PPLIED. IF	
(	Rate Con	firmation I	Detail	s on Next	Page)		

Carrier Signature	Date
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Μ D 92932 PRO # Send Carrier Bills to the Address Above must appear on all Invoices PRO # 92932

Rate Confirmation



		04/28/25 08:12:41 (EST)
ATN	F R O M	AMY JARAN (270) 605-0230 (314) 949-2184 (f) (270) 605-0230 (c) amy@atnglobal.com
ATN, LLC 9244 EAST HIGHLAND DRIVE	C A R I	ZIGI FREIGHT INC (201) 805-9001 (p) Att: D MC# 944686 Truck#
JONESBORO AR 72401	E R	DOT 2828543 Trailer # D Driver PRESSLEY, AMOS ARN Cell # (757) 610-0270

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. 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 = \$50.00DISCLAIMER: 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 \_\_\_\_/\_\_\_ D 92932 must appear on all Invoices

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417.394.500 BI	LL OF LADING	Dock No: A Pickup Date:	
AYER BROS		Delivery Date:	
Since 1852 FINE BEVERAGES 7389 Lake Rd. Barker 14012 Phone (716) 795-9930 Fax (716) 795-9016 small info@mayerbrothers		Customer PO No.:	2 00312196
BILL TO: BA SPORT NUTRITION, LLC 17-20 WHITESTONE EXPRESSWAY WHITESTONE, NY	SHIP FROM. SHIP TO: DONS WHSE 2316 S. HALL S WEBB CITY, MO		
Payment Terms: Shipping Method: Shipping Via: Country of Origin: USA	Original Bill of Lauring Carload Freight Traffic and	assifications and tarriffs in effect on the di ceived, subject to the Rules for the Carri tariff on the date of issue of this Original bed below, in apparent except as noted nown), marked, consigned and indicated place of delivery at said destination, othe destination.	contents and conditions of
Ordered Qty (LB) Pallets Description		Item Code	Weight

1440.00

1440.00 24

100014-1.4G BA 28 OZ STRAWBERRY BANAN

Bredd. La 4. 25.25

Date 4/24/25

JN: 1128 Am Appt: 10 pm

## SPECIAL INSTRUCTIONS

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

Total Weight (LBS): .00

Fail

Seal No: 00521284 Truck No: PS 260154

Trailer Inspection: Pass