



INVOICE

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

INVOICE DATE: 05/06/2025
INVOICE #: R89356
TERMS: NET 30
DUE DATE: 06/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/03/2025		2316 S Hall St, Webb City, MO 64870, USA - 1780 Jennifer Dr, Macon, GA 31206			
		Freight Income	1	\$1,450.00	\$1,450.00
		Detention	1	\$78.75	\$78.75

TOTAL
\$1,528.75

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 # 93278

Rate Confirmation

05/02/25 12:26:05 (EST)

F
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O
M

FARIS PITA
(270) 277-5571
(314) 949-2184 (f) (270) 277-5571 (c)
faris@atnglobal.com

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

MC # 944686 Truck # 704
DOT 2828543 Trailer # P5260122
Driver TITUS HERMAN Cell # (225) 939-7120

Size & Type: 53' VAN
Pieces: 2737

Description: CHERRY LIME ZERO 1
Weight: 41880

Miles: 803

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1450.00	
TOTAL RATE	1450.00	

PICK 1

DON'S WHSE (WEBB CITY)
2316 S. HALL STREET
WEBB CITY MO 64870

Appointment 05/03/25 @ 17:00

Pieces: 2737
Weight: 41880

STOP 1

UNITED MACON, GA DC
1780 JENNIFER DR
MACON GA 31206

Appointment 05/05/25 @ 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 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.

(Rate Confirmation Details on Next Page)

Carrier Signature Asta Mijad

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 93278

must appear on all Invoices



ATN, LLC
9244 EAST HIGHLAND DRIVE
JONESBORO AR 72401

PRO # 93278 Rate Confirmation
05/02/25 12:26:05 (EST)

F R O M	FARIS PITA (270) 277-5571 (314) 949-2184 (f) (270) 277-5571 (c) faris@atnglobal.com		
	ZIGI FREIGHT INC (201) 805-9001 (p) Att: A		
C A R R I E R	MC #	944686	Truck # 704
	DOT	2828543	Trailer # P5260122
	Driver	TITUS HERMAN	Cell # (225) 939-7120

- 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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9244 EAST HIGHLAND DRIVE
JONESBORO AR 72401

PRO # 93278

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05/06/25 09:53:05 (EST)

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KANITA JASAREVIC
(270) 745-9827 (p)
(314) 949-2184 (f)
kanita@atnglobal.com

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ZIGI FREIGHT INC
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MC # 944686 Truck # 704
DOT 2828543 Trailer # P5260122
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Pieces: 2737

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Weight: 41880

Miles: 803

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LINE HAUL RATE	1450.00	
DETENTION LOADING	78.75	
TOTAL RATE	1528.75	

PICK 1

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2316 S. HALL STREET
WEBB CITY MO 64870
DCSL DRIVER CHECK-IN FORM REQUIRED FOR DETENTION REQUESTS.

Appointment 05/03/25 @ 17:00
Appt Notes: 1700-
Pieces: 2737
Weight: 41880

STOP 1

UNITED MACON, GA DC
1780 JENNIFER DR
MACON GA 31206

Appointment 05/05/25 @ 09:00
Appt Notes: APPT 09:00
Ref # 4506161851

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(Rate Confirmation Details on Next Page)

Carrier Signature Asta Mijao

Date / /
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PRO # 93278

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KANITA JASAREVIC
(270) 745-9827 (p)
(314) 949-2184 (f)
kanita@atnglobal.com

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

MC #	944686	Truck #	704
DOT	2828543	Trailer #	P5260122
Driver	TITUS HERMAN	Cell #	(225) 939-7120

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Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 93278

must appear on all Invoices

on's Cold Storage
O. Box 1924
ogers, AR 72757
9-878-5500

BILL OF LADING

Printed Date: 5/3/2025

Shipped Date:

Shipped from: 2316 S. Hall St, Webb City, MO 64870

Bill of Lading Number: 10000000000551557

HIP TO: Name: United
Address: Macon, GA DC

Carrier Name: ROYAL 3 MAY 5 AM 8:02

Trailer Number: P5260122 MAY 5 AM 7:30

Seal Number: 53532995

M. Whitman

City/State/Zip: MACON , GA 31206

Shipping Document

Purchase Order No.

Sales Order No.

Reference No.

Export Document No.

627311

80679056

100273021

4506161851

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100003-1.7	25104	430310526 (620541)	Strawberry Banana 12/16 oz	504	Case	7302.96	7514.64
	25104	430310531 (620551)	Strawberry Banana 12/16 oz	252	Case	3651.48	3757.32
	SUBTOTAL			756		10954.44	11271.96
100008-1.6	24314	430301058 (604930)	Tropical Punch 12/16 oz	215	Case	3203.50	3293.80
	24358	430294152 (586977)	Tropical Punch 12/16 oz	42	Case	625.80	643.44
	25075	430305686 (612788)	Tropical Punch 12/16 oz	100	Case	1490.00	1532.00
	25093	430307195 (615230)	Tropical Punch 12/16 oz	119	Case	1773.10	1823.08
	25093	430307200 (615220)	Tropical Punch 12/16 oz	119	Case	1773.10	1823.08
	25093	430307204 (615224)	Tropical Punch 12/16 oz	119	Case	1773.10	1823.08
100020-1.4	SUBTOTAL			714		10638.60	10938.48
	25097	430308838 (616977)	Blueberry Pomegranate LYTE 12/16oz	119	Case	1773.10	1823.08
100025-1.3	SUBTOTAL			119		1773.10	1823.08
	25105	430310521 (621873)	Pineapple Coconut 12/16 oz	252	Case	3754.80	3860.64
100073-1.2	SUBTOTAL			252		3754.80	3860.64
	25102	430308768 (618799)	Dragonfruit Berry Lyte 12/16oz	378	Case	5292.00	5670.00
100113-1.2	SUBTOTAL			378		5292.00	5670.00
	25101	430310687 (621248)	Strawberry Grape 12/16oz	252	Case	3754.80	3860.64
100601-1.0	SUBTOTAL			252		3754.80	3860.64
	25098	430310252 (619969)	Fruit Punch Zero 12/16oz	119	Case	1773.10	1823.08
100603-1.0	SUBTOTAL			119		1773.10	1823.08
	25102	430308738 (616903)	Cherry Lime Zero 12/16oz	119	Case	1773.10	1823.08
Total				2709		39,713.94	41,070.96

Pallets out: Pallet Type:

Pallets In: Pallet Type:

SPECIAL INSTRUCTIONS

check In 8:00 am
Check Out 11:30 pm