



INVOICE

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

INVOICE DATE: 05/19/2025
INVOICE #: B91516
TERMS: NET 30
DUE DATE: 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/17/2025		2316 S. Hall Street, Webb City, MO 64870 - 1780 Jennifer Dr, Macon, GA 31206			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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 # 94025 Rate Confirmation
05/15/25 16:23:19 (EST)

F R O M	TARIK TERZIC (270) 515-9395 (314) 949-2184 (f) tarik@atnglobal.com	
	C A R R I E R	
BRZ (708) 303-5150 (p) Att: D		
MC #	86875	Truck # 603
DOT	3119062	Trailer # W94922
Driver	DONDEL	Cell # (773) 707-7109

Size & Type: 53' VAN Description: STRAWBERRY GRAPE 1 Miles: 803
Pieces: 2975 Weight: 43962

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1550.00	
TOTAL RATE	1550.00	

PICK 1

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

Appointment 05/17/25 @ 13:00
Appt Notes: 1300-
Pieces: 2975
Weight: 43962

STOP 1

UNITED MACON, GA DC
1780 JENNIFER DR
MACON GA 31206

Appointment 05/19/25 @ 10:00
Appt Notes: APPT 10:00
Ref # 4506188692

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 # 94025

must appear on all Invoices



ATN, LLC
9244 EAST HIGHLAND DRIVE
JONESBORO AR 72401

PRO # 94025

Rate Confirmation

05/15/25 16:23:19 (EST)

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TARIK TERZIC
(270) 515-9395
(314) 949-2184 (f)
tarik@atnglobal.com

BRZ
(708) 303-5150 (p) Att: D

MC # 86875
DOT 3119062
Driver DONDEL

Truck # 603
Trailer # W94922
Cell # (773) 707-7109

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 = \$100.00 FOR MISSED APPOINTMENT & \$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

Send Carrier Bills to the Address Above

PRO # 94025

must appear on all Invoices

Don's Cold Storage
P.O. Box 1924
Rogers, AR 72757
479-878-5500

BILL OF LADING

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

Printed Date: 5/17/2025

Shipped Date:

Bill of Lading Number: 10000000000554298

SHIP TO: Name:	United	Carrier Name:	BRZ
Address:	Macon, GA DC	Trailer Number:	W94922
City/State/Zip:	MACON, GA 31206	Seal Number:	53559005

MAY 19 AM 8:57
MAY 19 AM 8:27
M. W. Whetman

Shipping Document	Purchase Order No.	Sales Order No.	Reference No.	Export Document No.
630196	80683020	100274742	4506188692	

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100002-1.7	25128	430312462 (624216)	Orange Mango 12/16 oz	504	Case	7509.60	7721.28
SUBTOTAL				504		7509.60	7721.28
100003-1.7	25105	430310545 (620520)	Strawberry Banana 12/16 oz	630	Case	9128.70	9393.30
SUBTOTAL				630		9128.70	9393.30
100006-1.7	25128	430312555 (624136)	Fruit Punch 12/16 oz	252	Case	3664.10	3769.94
SUBTOTAL				252		3664.10	3769.94
100010-1.4	25125	430314884 (628608)	Blackout Berry 12/16 oz	378	Case	5496.15	5654.91
SUBTOTAL				378		5496.15	5654.91
100012-1.5	25100	430314559 (626696)	Peach Mango LYTE 12/16 oz	252	Case	3754.80	3860.64
SUBTOTAL				252		3754.80	3860.64
100025-1.3	25100	430315166 (629616)	Pineapple Coconut 12/16 oz	126	Case	1877.40	1930.32
SUBTOTAL				126		1877.40	1930.32
100113-1.2	25133	430313076 (624601)	Strawberry Grape 12/16oz	252	Case	3754.80	3860.64
SUBTOTAL				252		3754.80	3860.64
100601-1.0	25121	430314910 (628605)	Fruit Punch Zero 12/16oz	119	Case	1773.10	1823.08
SUBTOTAL				119		1773.10	1823.08
100602-1.0	25101	430308748 (616923)	Orange Zero 12/16oz	119	Case	1773.10	1823.08
SUBTOTAL				119		1773.10	1823.08
100603-1.0	25135	430314814 (628300)	Cherry Lime Zero 12/16oz	119	Case	1773.10	1823.08
SUBTOTAL				119		1773.10	1823.08
100604-1.0	25134	430314798 (628291)	Lemon Lime Zero 12/16oz	119	Case	1773.10	1823.08
SUBTOTAL				119		1773.10	1823.08
Total				2870		2277.95	23483.35

Pallets out:	Pallet Type:	Pallets In:	Pallet Type:
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SPECIAL INSTRUCTIONS

GDC #:
DPT #:

Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Carrier acknowledges that they have received the above merchandise in good condition, at proper temperature, and verified the load and count.

**MAINTAIN AT AMBIENT
TEMPERATURE**

Per _____

CARRIER
SIGNATURE

11/2/16

PICKUP
DATE

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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