



INVOICE

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

INVOICE DATE: 05/28/2025
INVOICE #: R92725
TERMS: NET 30
DUE DATE: 06/28/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 05/27/2025 | | 1 Fels Road, Barker, NY 14012 - 977 Shotwell Rd Ste 104, Clayton, NC 27520 | | | |
| | | Freight Income | 1 | \$1,400.00 | \$1,400.00 |

| TOTAL |
|------------|
| \$1,400.00 |

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 # 94470

Rate Confirmation

05/26/25 08:14:03 (EST)

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M

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

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R

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

| | | | |
|--------|---------|-----------|----------------|
| MC # | 944686 | Truck # | 752 |
| DOT | 2828543 | Trailer # | W97036 |
| Driver | DEVIN | Cell # | (903) 990-0847 |

Size & Type: 53' VAN
Pieces: 1500

Description: FRUIT PUNCH ZERO 1
Weight: 42379

Miles: 648

| CHARGES | | DISPATCH NOTES |
|----------------|---------|----------------|
| LINE HAUL RATE | 1400.00 | |
| TOTAL RATE | 1400.00 | |

PICK 1

MAYER BROTHERS BARKER
1 FELS ROAD
BARKER NY 14012

Appointment 05/27/25 @ 12:30

Pieces: 1500
Weight: 42379

STOP 1

CCBCC -CLAYTON, NC
977 SHOTWELL RD STE 104
CLAYTON NC 27520

Appointment 05/28/25 @ 12:00

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 _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 94470

must appear on all Invoices



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9244 EAST HIGHLAND DRIVE
JONESBORO AR 72401

PRO # 94470

Rate Confirmation

05/26/25 08:14:03 (EST)

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faris@atnglobal.com

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

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|--------|---------|-----------|----------------|
| MC # | 944686 | Truck # | 752 |
| DOT | 2828543 | Trailer # | W97036 |
| Driver | DEVIN | Cell # | (903) 990-0847 |

- 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

Mateo Utriv

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 94470

must appear on all Invoices



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

BILL OF LADING

Dock No: A
Pickup Date: 05/27/2025
Delivery Date:

Bill of Lading No.: 80686507
Customer PO No.: 4506209617
Load No.:

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

SHIP FROM: 1 Fels Rd, Barker 14012

SHIP TO:
CCBCC-Clayton, NC
977 SHOTWELL RD STE 104
CLAYTON, NC 27520

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 |
|---------|----------|---------|---|-------------|----------|
| 360.00 | 360.00 | 6 | 100014-1.4G BA 28 OZ STRAWBERRY BANANA XM | XSBB28BA3 | 10649.88 |
| 240.00 | 240.00 | 4 | 100013-1.4G BA 28 OZ ORANGE MANGO XM | FPOM28BA3 | 7099.92 |
| 180.00 | 180.00 | 3 | 100015-1.4G BA 28 OZ FRUIT PUNCH XM | FPFP28BA3 | 5324.94 |
| 120.00 | 120.00 | 2 | 100021-1.4G BA 28 OZ TROPICAL PUNCH XM | FPTP28BA3 | 3549.96 |
| 180.00 | 180.00 | 3 | 100029-1.4G BA 28 OZ PEACH MANGO LYTE XM | FPPM28BA3 | 5324.94 |
| 280.00 | 280.00 | 4 | 100211-1.1 BA 28 OZ STRAWBERRY GRAPE | FPSBGR28BA2 | 6879.60 |
| 70.00 | 70.00 | 1 | 100075-1.1 BA 28 OZ CHERRY LIME | FPCL28BA2 | 1719.90 |
| 70.00 | 70.00 | 1 | 100605-1.0 BA 28 OZ ZERO FRUIT PUNCH | FPZFP28BA | 1719.90 |

5/27/25
11:45 *12:49*
BS
00514685
5.28.25

Total Weight (LBS): 42269.04

SPECIAL INSTRUCTIONS

Pallets In _____ Pallets Out 24

Loader Signature () _____

Trucker Signature _____ Date 5/27/25

Seal No: 00514685

Truck No: W97036

Trailer Inspection: Pass ☒ Fail _____