



INVOICE

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

INVOICE DATE: 06/18/2025
INVOICE #: R96388
TERMS: NET 30
DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		3600 Massie Ct, West Sacramento, CA 95691 - 800 W Carver Rd, Tempe, AZ 85284			
		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 # 95996 Rate Confirmation
06/16/25 14:49:53 (EST)

F R O M	MIKE ALIBASIC (270) 297-7688 (314) 949-2184 (f) (270) 297-7688 (c) mike@atnglobal.com		
	ZIGI FREIGHT INC (201) 805-9001 (p) Att: MATEO		
C A R R I E R	MC #	944686	Truck # 758
	DOT	2828543	Trailer # W94923
	Driver	LARRY	Cell # (407) 552-7048

Size & Type: 53' VAN Description: TROPICAL PASSIONFR Miles: 768
Pieces: 1380 Weight: 40825
Hot Load

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	
TOTAL RATE	1400.00	

PICK 1

NOR-CAL SACRAMENTO WHS
3600 MASSIE CT
WEST SACRAMENTO CA 95691

Appointment 06/17/25 @ 05:00
Appt Notes: 0000-2359
Pieces: 1380
Weight: 40825

STOP 1

SWIRE COCA-COLA: CARVE
800 W CARVER RD
TEMPE AZ 85284

Appointment 06/18/25 @ 07:00
Appt Notes: 0800-1700
Ref # 4506254863

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

(Rate Confirmation Details on Next Page)

Carrier Signature Mateo Utvic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 95996

must appear on all Invoices



ATN, LLC
9244 EAST HIGHLAND DRIVE
JONESBORO AR 72401

PRO # 95996

Rate Confirmation

06/16/25 14:49:53 (EST)

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MIKE ALIBASIC
(270) 297-7688
(314) 949-2184 (f) (270) 297-7688 (c)
mike@atnglobal.com

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

MC #	944686	Truck #	758
DOT	2828543	Trailer #	W94923
Driver	LARRY	Cell #	(407) 552-7048

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 = \$50.00

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 Utvic

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 95996

must appear on all Invoices

Shipment ID: 80696905

Total Weight: 39631.00

Order Type:

Order Date: 6/12/2025

Ship From:

BODYARMOR

C/O MBV-CA, LLC

3600 Massie Court

West Sacramento, CA 95691

Ship To:

Swire Coca-Cola - Carver Aux

Warehouse

800 W CARVER RD

TEMPE, AZ 85284

Bill of Lading

Page 1 of 1

Customer Number:

Purchase Order #: 4506254863

Carrier: UNKN

Scheduled Ship Date: 6/18/2025

Line No.	Item	Quantity Ordered	Quantity Shipped	U/M	Description	Line Weight
1	400006	2	2	EA	48 x 60 Large Air Bag	2.00 LB
2	GMA PALLETS	23	23	EA	GMA Pallets	23.00 LB
3	100210-1.1G	660	660	CS	Body Armor Tropical Passionfruit 15 28oz	18,942.00 LB
4	100021-1.4	720	720	CS	Body Armor Tropical Punch 15/28oz	20,664.00 LB

Quantity Shipped

1,405.00

COKE

06/18/25

7:15 AM

hmn

SPECIAL INSTRUCTIONS:

100279720

06/17/2025 5:46 AM

Trailer Number: W94923

Seal Number: 0283906

California Organic Producer Registration Number(s):
121405 & 123859

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: BodyArmor Nutrition, LLC

Address: 630 Clinton Place

City/State/Zip: Beverly Hills, CA, 90210

Freight Charge Terms:

(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

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

_____ per _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

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.

SHIPPER SIGNATURE / DATE

Signed on behalf of Shipper.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

Freight Counted:

By Shipper

By Shipper

CARRIER SIGNATURE / PICKUP DATE

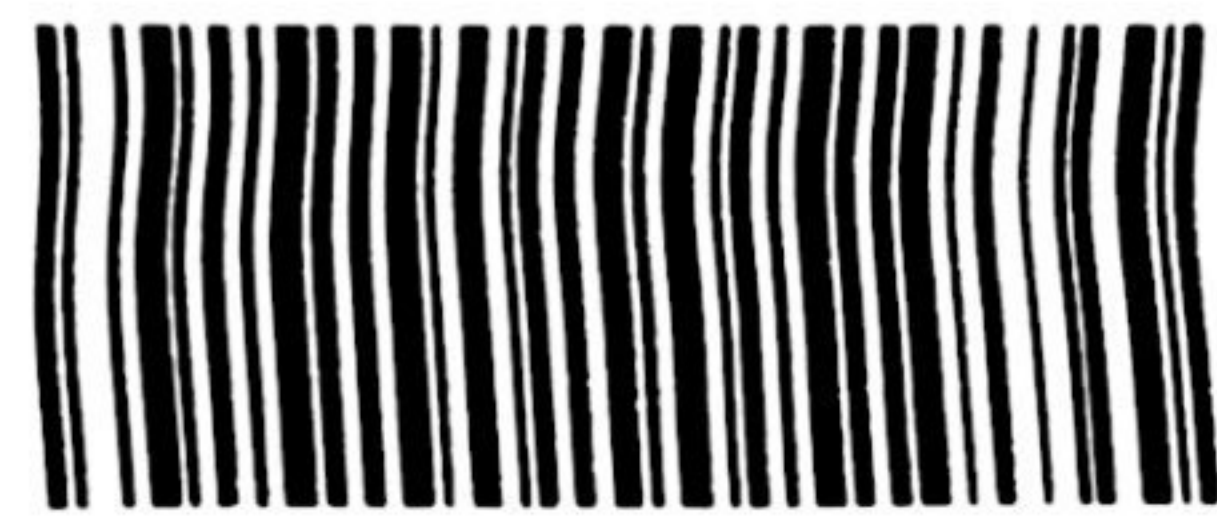
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

06/17/2025 5:47 AM

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

Shipment ID: 80696905
Total Weight: 39631.00
Ship From:
BODYARMOR
C/O MBV-CA, LLC
3600 Massie Court
West Sacramento, CA 95691

Allocation Pick List



Ship To:
Swire Coca-Cola - Carver Aux Warehouse
800 W CARVER RD
TEMPE, AZ 85284
Account Number:
Customer Purchase Order Number: 4506254863
Carrier: UNKN
Scheduled Ship Date: 6/18/2025

Line No.	Location	Item	LOT	Quantity Ordered	Quantity Shipped	U/M	Description	Line Weight
1	YARD	400006		2	2	EA	48 x 60 Large Air Bag	2.00 LB
2	YARD	GMA PALLETS		23	23	EA	GMA Pallets	23.00 LB
3	NI-1104	100210-1.1G	25-138 NS 3	660	540	CS	Body Armor Tropical Passionfruit 15/28oz	15,498.00 LB
3	NI-1104	100210-1.1G	25-138 NS 3	0	56	CS	Body Armor Tropical Passionfruit 15/28oz	1,607.20 LB
3	SJ-1113	100210-1.1G	25-138 NS 3	0	4	CS	Body Armor Tropical Passionfruit 15/28oz	114.80 LB
3	SJ-1113	100210-1.1G	25-138 NS 3	0	60	CS	Body Armor Tropical Passionfruit 15/28oz	1,722.00 LB
4	NF-2110	100021-1.4	X25-051	720	720	CS	Body Armor Tropical Punch 15 28oz	20,664.00 LB