



INVOICE

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

INVOICE DATE: 07/14/2025
INVOICE #: R100480
TERMS: NET 30
DUE DATE: 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		100 Patriot Dr, Pittston, PA 18640 - 1000 E I-20, Abilene, TX 79601			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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 # 97052

Rate Confirmation

07/11/25 07:55:11 (EST)

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DENIS KARGA
(270) 222-3966
(314) 949-2184 (f) (270) 222-3966 (c)
dkarga@atnglobal.com

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

MC # 944686 Truck # 746
DOT 2828543 Trailer # W94946
Driver JOHNSON GREGORY Cell # (585) 576-1099

Size & Type: 53' VAN
Pieces: 1260
Hot Load

Description: BODYARMOR WATER 24
Weight: 43212

Miles: 1629

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2700.00	
TOTAL RATE	2700.00	

PICK 1

US HYDRATIONS - FG WAR
100 PATRIOT DR
PITTSSTON PA 18640

Appointment 07/11/25 @ 10:00

Pieces: 1260
Weight: 43212

STOP 1

C0401 CCSWB - ABILENE,
1000 E I-20
ABILENE TX 79601

Appointment 07/14/25 @ 08:00

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 97052

must appear on all Invoices



ATN, LLC
9244 EAST HIGHLAND DRIVE
JONESBORO AR 72401

PRO # 97052

Rate Confirmation

07/11/25 07:55:11 (EST)

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DENIS KARGA
(270) 222-3966
(314) 949-2184 (f) (270) 222-3966 (c)
dkarga@atnglobal.com

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

MC #	944686	Truck #	746
DOT	2828543	Trailer #	W94946
Driver	JOHNSON GREGORY	Cell #	(585) 576-1099

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 # 97052

must appear on all Invoices

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NON-NEGOTIABLE

SUBJECT TO THE CLASSIFICATIONS AND TARRIFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS ORIGINAL BILL OF LADING

SHIP FROM Body Armor C/O Patriot 100 Patriot Dr Pittston, PA 18640		SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:		WHSE B/L # 32105
AS AGENT FOR SHIPPER BELOW SHIP TO CCSWB - Abilene, TX - P030 1000 E I-20 Abilene, TX 79601		Shipper's Instructions		Arrive Date
Seals:  00329376				Ship Date 07/11/2025
				Order Date 07/04/2025
				Route Not Provided
				Freight Charge TP

PRO Number	Sch Appt Date/Time 7/11/25 6:30 AM	Check in Time: 952	Start Time:	Finish Time: 1120	Signature: AMCCARTHY
Vehicle #: W49496	Carrier	SCAC SO# 100283279	P.O. Number 80706629	Shipper Ref #: 4506303721	

This property described below in apparant good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the items and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

Pallet Count	Qty Ordered	Qty Shipped	Item No	Qty Per	Description Manufacturer Code	H/M	Gross Weight
6	270.0	270.0	100701-1.0 Item class:	270.0	BodyArmor Water 24/700ml 042625USH 042627 NMFC NO. FAK		10530.00
4	180.0	180.0	100701-1.0 Item class:	180.0	BodyArmor Water 24/700ml 042525USH 042527 NMFC NO. FAK		7020.00
2	90.0	90.0	100701-1.0 Item class:	90.0	BodyArmor Water 24/700ml 042725USH 042727 NMFC NO. FAK		3510.00
12	720.0	720.0	100702-1.0 Item class:	720.0	BodyArmor Water 12/1 Liter 042125USH 042127 NMFC NO. FAK		20952.00
	4.0	4.0	400006 Item class:	4.0	48x60 Large Air Bags 010125USH 010127 NMFC NO. FAK		12.00
1	24.0	24.0	GMA PALLETS Item class:	24.0	GMA PALLETS 020125USH 020127 NMFC NO. FAK		362.00
25	1,288.00	1,288.00					42,386.00

CHARGES ADVANCED Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid)	The paper bags, fibre pallets, fibre drums, fibre boxes used for this shipment conform to the specifications set forth in the makers certificate thereon and all other requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.	This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	"Shippers Imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation"	Trailers exposed to air temperature of 26 degrees F or below, require an approved form of temperature control to prevent product freeze. Trailer must have a secured seal at time of origin departure. Seal number must be noted on signed BOL.	Subject to Section 7 of the Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)
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FOR THE ACCOUNT OF: (SHIPPER) FACILITY NO:

Body Armor
 17-20 Whitestone Expressway
 Whitestone, NY 11357

CARRIER ABOVE SHIPPERS REF AND WHSE. B/L MUST APPEAR ON ALL FREIGHT BILLS

I HAVE RECEIVED THE ABOVE IN GOOD ORDER

DATE _____

AGENT FOR _____

BY _____

CARRIER

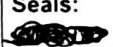
AGENT OR DRIVER

PENDING APPROVAL

 7.14.25

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Seals:  00329376				Ship Date 07/11/2025	
				Order Date 07/04/2025	
				Route Not Provided	
				Freight Charge TP	
PRO Number		Sch Appt Date/Time 7/11/25 6:30 AM		Check in Time: 952	
Start Time:		Finish Time: 1120		Signature: AMCCARTHY	
Vehicle #: W49496		Carrier		SCAC SO# 100283279	
P.O. Number 80706629		Shipper Ref #: 4506303721			

This property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

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Body Armor
 17-20 Whitestone Expressway
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I HAVE RECEIVED THE ABOVE IN GOOD ORDER

DATE _____

AGENT FOR _____

BY _____

CARRIER

AGENT OR DRIVER