



INVOICE

BILL TO:

ISSA FREIGHT LLC
213 S STATE ST STE 6
ANN ARBOR, MI 48104

INVOICE DATE: 11/18/2024**INVOICE #:** R65944**TERMS:** NET 30**DUE DATE:** 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		150 Hickory St, Rockford, OH 45882 - 216 Forrester Dr, Greenville, SC 29607			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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



Issa Freight
213 S Chillicothe St, Suite 1
Plain City, OH 43064
MC: 926657 P: 380-245-7910 F: 380-245-7911

LOAD NUMBER

102409

11/14/2024

DISPATCH CONFIRMATION

Carrier: **Zigi Freight Inc**
Chicago, IL
Ph/Fax: **630-485-7170**
Attn: **Phil Vukovic**

630-485-6980

MCID: **944686**
Reference:
Trailer:

Driver:
Cell:
Truck:

Load Info

The Following Pay Is Authorized For This Load

Pieces: 700	Miles: 553	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,800.00	1,800.00
Act Wgt: 11200	Type: Dry Van			Total	1,800.00
As Wgt: 11200	Trailer: Dry Van 53'				

Value:

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	11/15 10:00	11/15 10:00	Fremont Company- Rockford 150 Hickory St	Rockford	OH 45882	151274 Yes
Notes		po# 12316156					
2	Del	11/16 18:00	11/16 18:00	Adusa Greenville 216 Forrester Dr	Greenville	SC 29607	013326032 No 013326032
Notes		013326032					

Commodity	Description Reference	Pieces	Weight
Dry Foods	151274	700	11,200
Totals		700	11,200

PICKUP: It is the drivers responsibility to make sure the BOL has correct REF#, locations and cargo information that match's this rate con. If anything is different the driver or dispatcher must notify ISSA Freight with a copy of the BOL and wait at the shipper until the issue is resolved. ISSA Freight will not be held fiscally responsible for a driver leaving the shipper with the wrong material or wrong route when notification was given.

TRACKING and UPDATES: Carrier/Driver is responsible to accept macro-point tracking through ELD or Mobile App. Carrier can also provide a tracking link by sending to Operations@issafreight.com. If a load is picked and there is not tracking setup through Macro-point on the carrier's end or tracking link provided the Account Manager can remove up to \$150 from the load. If a carrier has a breakdown or accident and trailer is not recovered within 12 hours by the responsible carrier, ISSA Freight reserves the right to pick up that trailer to make delivery to the receiver of record and those costs will be removed from original agreed upon price with carrier up to the full value being paid. In this instance the carrier must accept and sign a trailer interchange agreement or we will consider the load as being held hostage. Late picks up and/or delivery without notice are automatic \$150 fine/ \$50 with 2 hour notice. Depending on location if Issa Freight is charged late fee by a location that can be charged to carrier in full up to \$250.

OVERWEIGHT: We do not run partials, so each load booked is for the full use of your trailer up to 42,000 LBS unless stated otherwise on the rate con. Anything over 42,000LBS and under 44000 LBS will have a max pay of \$150.

ACCESSORIALS- Please refer to your Broker Carrier Agreement Section 5(i).

POD- Once load is delivered and paperwork signed by shipper, receiver and driver than it is mandatory driver sends in a picture of the POD to Operations@issafreight.com or text to Account Rep within 24 hours. An official properly scanned copy is due with the invoice packet. If the first copy of the POD is not sent to us within 24 hours and ledgeable there will be \$150 deduction from the rate con.

ACCOUNTING: All Carrier invoice packages must be emailed to accounting@issafreight.com within 7 days of the load delivering. Failure to send Invoice package within 7 days can result in a \$100 deduction to the load. The ISSA load confirmation number must be in the subject of your email for processing. Your Invoice must include this original rate con, Signed POD/BOL and any customs paperwork must be stamped. Any receipts for accessorials, lumpers, trailer washes must be submitted with the invoice package for these items to be considered. BOLs/PODs MUST BE CLEAR SCANS WITH ALL PAGES included with the invoice package.

Failure to do so can delay or cancel payment. Any requests for added fees on detention, layover, TONU, redelivery, stop off, lumpers, trailer washes and scale tickets must be requested within 72 hours of delivery with proof, or these items will not be paid.

Levi Nace

Issa Freight

11/14/24

DATE:

Kelly Ivanovic

kelly@royal3inc.com

11/14/24

DATE:

THIS MEMORANDUM is an acknowledgement that the bill of lading has been issued and is not the original bill of lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 portion of said property, over all or any portion 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 bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **THE FREMONT COMPANY**
At **FREMONT COMPANY**
150 HICKORY ST
ROCKFORD, OH 45882

DATE

11/15/24

BILL OF LADING NO

172890

CARRIER

CARRIER'S NO
DFLT

ROUTE

DELIVERING CARRIER

COLLECT

PROTECT
FROM FREEZING

MUST USE LOAD LOCKS

CAR or VEHICLE
INITIALS & NO.

W94941

SEAL - 3955596

CONSIGNEE
AND
DESTINATION
ADUSA DISTRIBUTION - GREENVILL
FOOD LION
216 FORRESTER DRIVE
GREENVILLE, SC 29607

Cust PO# 12316156

Order# 151274

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	
200	TRUE AMERICAN ORIGINAL BBQ - 12/18 200 SB01/04/26	0343000710
200	TRUE AMERICAN HICKORY BBQ -12/18 200 SB04/15/26	0343000711
300	TRUE AMERICAN HONEY BBQ - 12/18 300 SB25/03/26	0343000712
SHIP TO ARRIVE 11/16/24 CHEP OR PECO PALLETS SCHEDULE DELIVERY AT HTTPS://AHOLD-TLM.LOGISTICS.COM WHEN SCHEDULING APPOINTMENT PUT A F- BEFORE THE PO# FOR FACILITLY CODE USE DCDA05G EMAIL SWEETY.MAHADEVA.DASS@ADUSAPROUREMENT.COM FOR HELP		
TOTAL PACKAGES 700		

ADUSA DC#	65
RECVD BY	Maria Smith
DATE RECVD	11-16-24
TOTAL QTY RECVD	700
OVER	SHORT
REFUSED	CHILD PO#

Subject to section 7 of 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 **THE FREMONT CO.**
(Signature of Consignor)

If charges are to be prepaid, write or Stamp here "To Be Prepaid".

PREPAID

Received \$
to apply in prepayment of the charges described hereon.

CARRIER INSPECTION

ACCEPT ☒

REJECT ☐

Charges Advanced

\$

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

SHIPPER'S CERTIFICATION
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 department of transportation.

SIGNATURE

TITLE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS **11,655** LBS

Per **Shipper**

THE FREMONT COMPANY
802 NORTH FRONT STREET, FREMONT, OHIO 43420
Permanent post office address of shipper

Shipper, Per

Agent, Per