



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/11/2025**INVOICE #:** R76744**TERMS:** NET 30**DUE DATE:** 03/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		2400 NE 46th Ave, Des Moines, IA, 50317 - 3 Treadeasy Ave, Batavia, NY, 14020-30			
		Freight Income	1	\$2,050.00	\$2,050.00

**TOTAL**

\$2,050.00

**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

103251

2/10/2025

## DISPATCH CONFIRMATION

Carrier: **Zigi Freight Inc** MCID: **944686** Driver: **JULIAN**  
**Chicago, IL** Reference: **786-271-1163**  
Ph/Fax: **630-485-7170** **630-485-6980** Trailer: **244804** Truck: **764**  
Attn: **Asta**

### Load Info

### The Following Pay Is Authorized For This Load

Pieces: <b>20</b>	Miles: <b>888</b>	Pay Code	Pay Type	Rate	Total
Space: <b>0</b>	Pallets:	<b>Load</b>	<b>Flat</b>	<b>2,050.00</b>	<b>2,050.00</b>
Act Wgt: <b>15000</b>	Type: <b>Dry Van</b>			Total	<b>2,050.00</b>
As Wgt: <b>15000</b>	Trailer: <b>Dry Van 53'</b>				

Value:

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	2/10 08:00	2/10 14:00	DEE ZEE INC 04296 2400 NE 46th Ave	DES MOINES	IA 50317	L418853 No
Notes <b>LIVE/LIVE</b>							

2	Del	2/11 08:30	2/12 14:00	CUSTOM VEHICLE OUTFITTERS 3 Tredeasy Ave	Batavia	NY 14020-30	L418853 No
Notes <b>LIVE/LIVE</b>							

Commodity	Description Reference	Pieces	Weight
Auto Parts	20 Pallets of auto parts L418853	20	15,000
Totals		20	15,000

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). Detention must be requested within 15 mins of 2 hour mark to be approved. We cant fix the issue if were not aware.

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.

---

Sean Obrien

Issa Freight

2/10/25

DATE:

*ASTA MIJAC*

asta@royal3inc.com

2/10/25

DATE:

# MASTER BILL OF LADING

No. 327611

Date: 2/10/2025

FROM:



2400 NE 46th Avenue  
Des Moines, IA 50317  
(515) 265-7331

TO:

CUSTOM VEHICLE OUTFITTERS  
3 TREADEASY AVE  
3 TREADEASY AVE  
BATAVIA, NY 140203009 USA

No. Packages	Packing Slip No.	Item	NMFC	Freight Class	Weight
1	4412230	84011398	18260 5	125	41
4	4412230	84157156	18260 5	125	180
39	4412230	84844353	18260 5	125	1872
6	4412230	85522564	18260 5	125	300
31	4412230	85654359	18260 5	125	2294
14	4412230	86574696	18260 5	125	840
1	4412230	86574743	18260 5	125	64
8	4412230	86574752	18260 5	125	464
1	4412230	86574776	18260 5	125	43
4	4412230	26361578	18432 3	200	48
1	4412230	84450050	18432 3	200	11
9		PALLETS	150345	70	450

Total Items: 110

Total Pallets: 9

Total Weight: 6607

3rd Party Bill to:  
GM Customer Care & Aftersales  
C/O CTSI  
1 S Prescott Street  
Memphis, TN 38111

Seal# 1150638

Carrier: Issa Logistics LLC

Trailer#: 244804

SLI#: L418853

Supplier Signature: \_\_\_\_\_

Carrier Signature: \_\_\_\_\_

Date: 2.10.25

*[Handwritten Signature]*

Jordan Rogers

Batavia CVO 2/11/25