



## INVOICE

**BILL TO:**  
ISUNZA LOGISTICS INC  
10425 S MASON AVE, UNIT 1A  
OAK LAWN, IL 60453

**INVOICE DATE:** 07/10/2025  
**INVOICE #:** R100279  
**TERMS:** NET 30  
**DUE DATE:** 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		715 E Andrew Johnson Hwy, Greeneville, TN 37745, USA - 4220 S COUNTY ROAD 25A, TIPP CITY, OH 45371			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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**



## Rate Confirmation

Isunza PO#: 10008

Isunza Logistics Inc

10425 Mason Ave - Unit 1A - Oak Lawn, IL 60453

Phone: (630) 672-4916 - Fax: - Email: [Freddy@isunza-logistics.com](mailto:Freddy@isunza-logistics.com)

7/9/2025 4:30 pm

### Load Information

Isunza PO#: **10008** Trailer: **Van** Size: **53 ft** Temperature: **DRY**  
Pick Up Date: **07/09/2025** Delivery Date: **07/10/2025** Weight: **15,000**  
Miles: **351**

### Carrier Information

Carrier: **ROYAL3 INC** MC: **944686** Phone: **(630) 485-7370** Fax:  
Driver: Driver Cell:  
Dispatcher: Dispatcher Phone:  
Estimated Rate (To The Truck): **\$1,100.00**

Rate	Description	Quantity	Total
\$1,100.00	FLAT	1	\$1,100.00

(DO NOT ACCEPT THIS LOAD IF YOU CANNOT HIT MANDATORY DELIVERY DATE!)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

### Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
MECOCORP	GREENEVILLE	TN	37745	7/9/2025	Before 5pm		217754254
Physical Address: 1500 INDUSTRIAL RD		Shipping Hours:					
Commodities: Truckload DRY GOODS		Weight:	Pallet Count:		Case / Piece Count: 56		

### Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
MEIJER #802	TIPP CITY	OH	45371	DRY	7/10/2025	7:30am appt	(937) 667-9719	2261445
Physical Address: 4220 S COUNTY ROAD 25A		Receiving Hours:						
		Weight:	Pallet Count:		Case / Piece Count:			

### SPECIAL INSTRUCTIONS: \*\*MUST READ\*\*

ANY BREAKDOWN, SLOW DOWNS, OR DELAYS MUST BE REPORTED IN 1 HOURS OR LESS TO MY CELL AT 312-388-1302.

ALL LATE TRUCKS WILL BE FINED A MINIMUM OF \$300 PER DAY.

ALL BROKE DOWN TRUCKS MUST BE REPOWERED BY ONE OF OUR APPROVED CARRIERS.

DRIVER CHECK CALLS ARE DUE DAILY BY 7AM CST OR \$50 PER HOURS LATE CHARGE WILL BE ADDED TO CARRIER.

-ALL DETENTION/LAYOVER MUST BE REQUESTED PRIOR TO 5PM EST ON THE DAY OF DELIVERY WITH BOL SUPPORTING DOCS-

If you have any comments or concerns about your experience with Isunza Logistics Inc, please email the owner [josh@isunza-logistics.com](mailto:josh@isunza-logistics.com) Your feedback is very important to us. Thank you for helping us better serve our customers!

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.

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2. All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am Eastern Time. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
3. Isunza Logistics is available 24 hrs a day 7 days a week. Failure to call immediately to report any breakdown, HOS issue, or slowdown could result in a penalty against the final settlement.
4. Driver must have a minimum of 2 load locks to secure the load.
5. Driver must confirm that the case/piece/pallet counts on the BOLs match the rate confirmation counts. Carrier will be responsible for the cost of missed product plus freight charges.
6. If any loads are sealed the driver/carrier cannot break any seal or there **will be** a claim charged to the carrier.
7. Please EMAIL INVOICE with BOLs to ACCOUNTS PAYABLE at [Accounting@isunza-logistics.com](mailto:Accounting@isunza-logistics.com). Once paperwork has been received, no further adjustments can be made. If you chose either of the QuickPay options in your setup packet, please e-mail your paperwork to [Josh@Isunza-logistics.com](mailto:Josh@Isunza-logistics.com).
8. **ALL** late deliveries are subject to fines. **DO NOT TAKE THE LOAD IF YOU CANNOT MAKE THE REQUIRED DELIVERY TIME.**



Freddy Vastarella

ISUNZA REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE

Title:

**\* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO****Load Summary**Estimated Rate (To The Truck): **\$1,100.00****First Pick:**

MECOCORP 1500 INDUSTRIAL RD GREENEVILLE TN 37745

**Last Drop:**

MEIJER #802 4220 S COUNTY ROAD 25A TIPP CITY OH 45371



1500 Industrial Road  
Greeneville, TN 37745-3504  
Telephone: 423-639-1171  
Fax: 423-639-2570

1067342



BILL OF LADING# - 994560

FREIGHT  
DIVISION

PG# 1 OF 1

MECO DUNS-00-339-

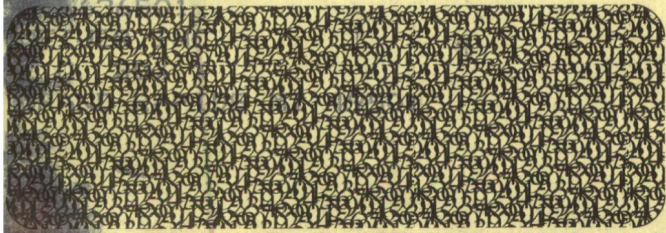
802 PD- 217754254

MEIJER DC 802  
4220 SOUTH COUNTY RD 25A  
TIPP CITY OH 45371

CON  
SIGNED  
TO

ID# - 192639976

VIA: FROM 1500 INDUSTRIAL RD - GREENEVILLE, TN



7/9  
1pm

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil or in Carbon, and retained by the agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

ROUTING: (P) Isunza

(Mail or street address of consignee For purposes of notification only.)

RD. ENTRY DATE	SHIP DATE	PROMISE SHIP DATE	CUSTOMER PURCHASE ORDER NO.	TERMS	PREPAID	COLL.	TERRITORY	REFERENCE
7/25	7/19/25	7/08/25	217754254			X 001		54

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY/B. ORDER
PIECES	CARTONS	PIECES
PIECES	CARTONS	CARTONS

MODEL #	DESCRIPTION/COLOR	L N	CUSTOMER STOCK #	CARTONS	PIECES	CARTONS	PIECES
10 4200.0A116	GRILL, WALKABOUT BKH BLACK	100	4822636-006-001	10	60		
	UPC# 79878500139						
	230.000 54.400 -						
	MECO WALK-A-BOUT CHARCOAL GRILL BLACK						
	MECO WALK-A-BOUT CHARCOAL GRILL RED						
276 46 4200.0A236	GRILL WALKABOUT GARH RED	200	4822635-006-001	46	276		
	UPC# 79878500185						
	195.000 54.400						
	VENDOR #1002819						
	ROUTING GUIDE						
	SHIPPED FROM WAREHOUSE - MECO - GREENEVILLE						
	RG ROUTE BOOK COL						

received 56 plts  
56 pallets said to contain 336 pieces

TIME IN: 8:15 pm TIME OUT: 9:00 pm TRAILER #: W97972

O. CTN.	DESCRIPTION	WEIGHT	CLASS	CK. COL.
	CHAIRS OR STOOLS, FOLDING, N.O.I., PKG. 8F (NMFC 80565) CL. 85			
	TABLES - CARD KD. PKG. 19F (NMFC 81920) CL. 77 1/2			
	GRILL, COOKING OUTDOOR-TYPE, STEEL, OTC. KD (NMFC 25861. SUB 5) CL. 110			
	GRILL ELEC., PTS. & ACCES., NMFC IT, 25863, CL. 100			
56	GRILL, LESS 6PCF, STL, NMFC25861, SUB3	11,270	CL200	
1	PS			
	TOTALS			

CUBE 3046

subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

signature of Consignor) MECO CORPORATION SEE REVERSE SIDE

OUR RESPONSIBILITY CEASES WHEN MERCHANDISE IS DELIVERED TO CARRIER IN GOOD ORDER. NO MERCHANDISE MAY BE RETURNED OR DEDUCTION TAKEN ON ANY INVOICE WITHOUT PRIOR AUTHORIZATION.

MECO CORPORATION 427 SNAPPS FERRY RD. GREENEVILLE, TENN. 37745  
FREIGHT DIVISION  
Shipper, Per X Velandia  
CARRIER

Agent must detach and retain this Shipping order and must sign the Original Bill of Lading

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.

Charges Advanced: \$

the 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 Classification in effect on the date hereof, if this is a rail or railwater 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 the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

\*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, shippers 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

per

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Classification.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."