



Bill to:
CORNERSTONE SYSTEMS/TN
3250 PLAYERS CLUB PKWY,
MEMPHIS,
TN,
38125

Invoice Date: 07/14/2023
Invoice #: 1227231
Terms: NET 30
Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2023		2601 Internationale Pkwy, Woodridge, IL 60517, USA - FM 686, Dayton, TX, USA			
			1	1700	1700

TOTAL
1700

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



Bill To Information

Please send invoices and backup information to:
 Email: invoices@cornerstone-systems.com
 Fax: (901) 312-9374
 Must include shipment #1227231 on the invoice and include only one shipment per invoice.

Sent By: Alicia Henderson
Email: FreightTeam@cornerstone-systems.com
Phone: (833) 286-9251
Fax:
Office: CORNERSTONE-ATLANTA,GA

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,700.00

Shipment Details					
Shipment #	1227231	BOL #	1072801	Carrier Miles	1065
		Pallet Count	0	Temperature	-
Cust Ref/PO #	1072801 /2529378637	Eq Type	53' Van		
Todays Date	5/31/2023 10:27	Eq ID			
Description of Merch:	NACHO CHIPS or CHEESE 912.00 CASE @ 40957.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name	(910) 600-9876	Dispatcher	Bonnie
MC	86875	Dispatch Phone	(708) 303-5150		
DOT #	3119062	Dispatch Email	bonnie@rtbrz.com		
SCAC		Carrier Ref			

Stop Details									
Stop	Type	Pcs/Type/Wt				Address	Appt Date	Appt Time	PU/Delv #
1	Pickup	912	CASE	0 Pallets	40957 lbs	RJW GROUP WAREHOUSE 2601 INTERNATIONALE PKWY WOODRIDGE, IL, 60517 PN: (630) 424-2400	Scheduled 6/1/23	15:00	8295729
2	Delivery	912	CASE	0 Pallets	40957 lbs	SAMS CLUB 6698 451 FM686 ROUTE 3 BOX 10000 DAYTON, TX, 77535 PN: (936) 258-4008	Scheduled 6/3/23	09:10	82345074

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	DIMS
912 CASE	0	40957 lbs		NACHO CHIPS or CHEESE	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,700.00	Flat Rate	1	\$1,700.00	
				Total:	\$1,700.00	

Shipment Notes

- Pick - RJW GROUP WAREHOUSE**
- If driver miss the delivery appointment and it has to be rescheduled there will be a \$500 fine.
 - Driver must send picture of BOL PRIOR to leaving the shipper. If driver fails to do so and is found to have the wrong load, carrier will be responsible for costs to return freight and/or deliver to correct location.

RIKI TRANSPORTATION INC
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____

Terms of Agreement

1. Sign and return by mail (or fax/ or email) a copy of this Rate Confirmation to Cornerstone Systems, Inc., indicating your agreement with these terms. If not returned by the time the freight is picked up, you agree to be bound by these terms.
2. All drivers are subject to direction, control and supervision of Carrier and NOT Broker; In order to satisfy shipping requirements of shipper, consignee, or contractual service requirements of Broker to its customers, any information furnished by Broker verbally or in writing including but not limited to, routes, pickup and delivery times and dates, special freight handling requirements, bracing and blocking, dimensions and weights is provided for informational purposes only and Carrier assumes full and exclusive responsibility for the means and manner of the conduct and performance of its drivers.
3. Carrier accepts responsibility for compliance with all applicable safety and weight laws: federal, state, and local. Carrier will not re-broker, co-broker, subcontract, assign, interline, pass off, hand off, or co-mingle the transportation of shipments hereunder to any other persons or entity without prior written consent of BROKER's Risk Manager. If CARRIER breaches this provision, BROKER shall have the right of paying the monies it owes CARRIER directly to the delivering carrier, in lieu of payment to CARRIER. Carrier shall assign drivers to deliver the freight who have sufficient hours of service to comply with applicable federal hours of service regulations; notify Cornerstone of accessorial charges prior to incurring the charges; shall provide documentation and receipts of charges, to include but not limited to lumpers fees, within 24 hours of occurrence for payment approval; and report all OS&D claims to Cornerstone at the time the exception is noted by the driver and/or the consignee at the time of delivery. If CARRIER transports hazardous materials it shall maintain compliance during the term of this Agreement, with all applicable federal, state and local laws relating to the provision of its services including, but not limited to:

transportation of Hazardous Materials (including the licensing and training of Haz-Mat qualified drivers)

4. This Rate Confirmation is inclusive of all charges and supersedes any tariff or schedule of rates of the Carrier. The rates shown below are controlling and no other rates or charges shall be applicable. By signing this Rate Confirmation Agreement (and/or transporting the shipment even if it is not signed), the rate is controlling and that this Rate Confirmation Agreement is part of and this shipment is subject to the requirements of the Broker/Carrier Agreement published on Cornerstone Systems website (www.cornerstone-systems.com), unless a current signed agreement is on file with Cornerstone. Carrier also understands fines and penalties may be assessed for late or missed delivery appointments and other issues that may arise from Carrier's performance under this agreement including providing false information. For shipments subject to CARB carrier agrees that its equipment meets the requirements established by CARB.

Pro Number

Uniform Str

Delivery Instructions:
TRUCK# 01 FOR 139

Load Number



107683

Ship From:

RWJ International Parkway Warehouse 6
2801 Internationale Parkway
Woodridge, IL 60517

BOL Comment:

Shipped with care by:



Sams Club Distribution Center #6598

451 FM 686

DAYTON, TX 75355

USA

All Agent for the Shipper/Consignor whose name appears below

The property described below is to be shipped in accordance with the conditions of consignment (consignment) marked on the bill of lading. The shipper/consignor is responsible for the proper marking, labeling, and packaging of the property. The shipper/consignor is also responsible for the proper marking, labeling, and packaging of the property. The shipper/consignor is also responsible for the proper marking, labeling, and packaging of the property.

Vehicle Number

KSN Retail Movement Number

155281

Seal Number

16942010

RO Number

DC 66:3

Delivery# 82345074

Item

Quantity

Item Number

RICO 6ct 10 Tn Gourmet Nach

LOT/BATCH# 15JUL2024 QTY 288.00

Cube: 268.35 Expiration Date: 07/15/2024

LOT/BATCH# 07JUL2024 QTY 144.00

Cube: 134.18 Expiration Date: 07/07/2024

RICO 6ct 10 Tn Profit Mkr Aged Chd Sauce

LOT/BATCH# 24AUG2024 QTY 48.00

Cube: 44.73 Expiration Date: 08/24/2024

LOT/BATCH# 02OCT2024 QTY 48.00

Cube: 44.73 Expiration Date: 10/02/2024

LOT/BATCH# 23AUG2024 QTY 48.00

Cube: 44.73 Expiration Date: 09/23/2024

LOT/BATCH# 18JUL2024 QTY 144.00

Cube: 134.18 Expiration Date: 07/18/2024

LOT/BATCH# 21JUL2024 QTY 144.00

Cube: 134.18 Expiration Date: 07/21/2024

LOT/BATCH# 06AUG2024 QTY 48.00

Cube: 44.73 Expiration Date: 08/06/2024

***** END-OF-ORDER *****

Spots: 19

***** CHEP PALLETS *****

Pallets: 18

Total Weight: 41,990

SAM'S DO 6698

RECEIVER # 911446

TOTAL RECEIVED 912

OVER

DAMAGE KEPT

RECEIVED BY

DATE 8/2/23

Have received the above in good order. Date:

Agent for

Carrier

Above Shippers Ref and WBL number must appear on all freight bills.

By: _____

Agent or Driver

Carrier

Printed On: 8/1/2023

Send freight bill with copy of Bill of Lading to:

Rico's Products Co. Inc.

830 S. Persa St.

San Antonio, TX 78210

910-600-9876

Status SA

Equip ID 155281

Temp1

Equip Arrival 06/03/23 0814

Temp2

Carrier CSNY

Temp3

Seal 16942010

Fuel Lit 25

Riseal

Depl SA/D

DoorZona

Type 53' swing

Del Date 06/03/23 0910

Appointment

Drop Rules and Regulations

Driver Signature

I have read and understand the posted copy of Wal-Mart's

Appointment Drop Rules and Regulations

Driver Signature

Target Load Number

447.26 21557

The Paper This Bill of Lading is subject to the Uniform Freight Bill of Lading Act and the Uniform Freight Commission.

This is to certify that the herein named articles are properly packed, loaded, sealed, marked and labeled, and are in proper condition for transportation according to the Department of Transportation.

Where the rate is dependent on value, shippers are required to state the value of the property in writing the agreed or declared value of the property as follows:

The agreed or declared value for the property shall not exceed the value by the shipper to be not exceeding _____ per _____

Subject to Section 7 of Conditions of applicable bill of lading, if this bill of lading is delivered to the consignee who is not the shipper, the consignee shall be deemed to have accepted the terms and conditions of this shipment without payment of freight and all other lawful charges.