

**Bill to:**

CORNERSTONE SYSTEMS/TN
3250 PLAYERS CLUB PKWY,
MEMPHIS,
TN,
38125

Invoice Date: 12/11/2023

Invoice #: 1275368

Terms: NET 30

Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		66081 N 2541 Rd, Watonga, OK, USA - 300 Nelms Circle, Fredericksburg, VA, USA			
			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



Bill To Information

Please send invoices and backup information to:
 invoices@cornerstone-systems.com
 Fax: (901) 312-9374

All NOA's should be sent to:
 vendors@cornerstone-systems.com.

Must include shipment #1275368 on the invoice and include only one shipment per invoice.

Sent By: Jackson McNeil
Email memphistrans@cornerstone-systems.com
Phone (844) 230-7272
Fax
Office CORNERSTONE-MEMPHIS SURFACE TRANS

Rate/Route Confirmation for ROYAL3 INC \$2,700.00

Shipment Details					
Shipment #	1275368	BOL #	821692947	Carrier Miles	1381
Cust Ref/PO #	23RM040658 /SOU5592515	Eg Type	53' Van	Temperature	-
Todays Date	12/7/2023 12:07	Eg ID			
Description of Merch:	Grout / Adhesives PIECES @ 42000.00 Pounds				

Carrier Details				
Carrier	ROYAL3 INC	Driver Name		Dispatcher
MC	944686	Dispatch Phone	(630) 485-7370	Mike EXT 113
DOT #	2828543	Dispatch Email	mike.z@royal3inc.com	
SCAC	ZFIH	Carrier Ref		

Stop Details					
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time
1	Pickup		USG OK-51A SOUTHARD, OK, 73770 PN: (800) 621-9523	Scheduled 12/8/23	18:45
2	Delivery		VIRGINIA PLANT V1 300 NELMS CIRCLE FREDERICKSBG, VA, 22406 PN: (111) 111-1111	Scheduled 12/11/23	07:00
					SOU5592515
					23RM040658

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	DIMS
0	0	42000 lbs		Grout / Adhesives	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$2,700.00	Flat Rate	1	\$2,700.00	
Total:					\$2,700.00	

Shipment Notes

- Customer Note**
- If driver arrives for appointment time and there is a line, please have the driver safely leave his truck and check in with shipping office or guard shack to announce their arrival.
 - Safety is Mapei #1 goal every day. Please make sure you are communicating this policy to your teams so we can ensure a safe working environment for everyone. -Everyone must wear a high visibility safety vest, shirt, sweater, or jacket while on Mapei property at all times. -Everyone that enters the Warehouse must be wearing a face mask at all times regardless of vaccination status. -Everyone must sign in upon entering the Warehouse shipping office or Warehouse management offices. -All Vendors, Contractors and External Visitors must wear safety glasses, closed toe shoes (Steel Toe), Drivers are asked to have closed toe shoes as well while inside the warehouse. -All Vendors, Contractors and External Visitors that are visiting the construction site must wear a hard hat at all times.
 -
 - Sliding Tandem Requirement - all MAPEI facilities require tandems to slide back. Trailers will be rejected if unable to do so.
 - Drivers may arrive 1 hour early to their appointment time. No earlier. Drivers arriving earlier will be turned away and asked to return at their scheduled appointment time.
 - All detention must be supported by a signed document (BOL, scale ticket) and these documents must be furnished upon request. If the detention takes place at a Mapei customer or a Mapei vendor (for Inbound shipments) the same rules apply. If there is no signed document proving the detention, it didn't happen.

Delv - VIRGINIA PLANT V1

- No overnight parking allowed.

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 lump sum 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.



Corporate Office
550 West Adams St.
Chicago, IL 60661-3665

BILL OF LADING

Customer Copy

BILL OF LADING NUMBER
000010080124

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
11779653	RM-40658.	SOU5592515	12/08/23	12/07/23	08:00:00 AM - 11:00:00 AM	STOP 01 OF 01

BILL TO	SHIP TO
MAPEI CORPORATION 300 NELMS CIR FREDERICKSBURG, VA, 224061120	MAPEI CORPORATION 300 NELMS CIR FREDERICKSBURG, VA, 224061120

PLANT	CARRIER	CUSTOMER PICK UP	VEHICLE#
Southard UNITED STATES GYPSUM COMPANY Hwy 51A Southard, OK, 73770-9705	SCAC	9CPU	289478
	FREIGHT TERMS	PKUP/CL	0249988

LINE #	ITEM	SHIPPING QTY	SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH	PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
001	COMMODITY SFX	COUNT UNITS			FT IN				
	087000	060	840	BG					
				50lb Bag, SNOW WHITE Anhydrous Gypsum Filler, 60 Bag Pit	00		21.00	TON	14.00
									42735

SIGNATURE OF DRIVER/CARRIER	DATE OF PICKUP	TOTAL ORDER WEIGHT (LBS)

DO NOT COVER SIGNATURE AREA ABOVE

Provide additional damage/shortage documentation notations or receiving stickers in this space.

SELECT: <input type="checkbox"/> MATERIAL DAMAGED <input type="checkbox"/> MISSING / SHORTAGE	DATE OF RECEIPT	TOTAL SHIPMENT WEIGHT (LBS)
		42735

DO NOT COVER SIGNATURE AREA ABOVE

The Seller of the products shown is the identified USG shipping entity (Plant). This confirms the contract with customer for sale of the goods which is subject to and includes the USG Terms and Conditions of Sale previously provided or made available to customer. The property described has been received by Carrier in apparent good order, except as noted, and is marked, consigned, and destined as indicated. Carrier agrees to carry property 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. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between the USG shipping entity and Carrier. If there is no applicable contract in place for this shipment, carriers performance shall be subject to the terms and conditions the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification if this is a motor carrier shipment.



Company Name
Address
City
State
Zip

Phone Number
Fax Number

Order Number
Date

Product Name

Product Description

Product Price

Product Quantity

Product Total

Product Tax

Product Subtotal

Product Code

Product Category

Product Subcategory

Product Manufacturer

Product Model

Product Color

Product Material

Product Weight

Product Dimensions

Product Features

Product Specifications

Product Warranty

Product Return Policy

Product Shipping

Product Delivery

Product Installation

Product Notes



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550 West Adams St.
Chicago, IL 60661-3665

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BILL TO

MAPEI CORPORATION
300 NELMS CIR
FREDERICKSBURG, VA, 224061120

SHIP TO

MAPEI CORPORATION
300 NELMS CIR
FREDERICKSBURG, VA, 224061120

PLANT

Southard
UNITED STATES GYPSUM COMPANY
Hwy 51A
Southard, OK, 73770-9705

CARRIER	CUSTOMER PICK UP	VEHICLE #	289478
SCAC	9CPU	MODE	Customer Pick Up
FREIGHT TERMS	PKUP/CL	SEAL	0249988
		CONTAINER #	

LINE#	ITEM	SHIPPING QTY	SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH FT IN	PRICING QTY	SALES UOM	# UNITS/ PALLET	WEIGHT (LBS)
001	COMMODITY SFX	COUNT UNITS	BG	50lb Bag, SNOW WHITE Anhydrous Gypsum Filler, 60 Bag Pit	00	21.00	TON	14.00	42735

SIGNATURE OF DRIVER/CARRIER	DATE OF PICKUP	TOTAL ORDER WEIGHT (LBS)
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DO NOT COVER SIGNATURE AREA ABOVE

MANUFACTURER: To the extent possible, the manufacturer or supplier of the goods shown in the bill of lading is required to provide a true and accurate description of the goods, including the quantity, weight, and other characteristics. The carrier is not responsible for the accuracy of the information provided by the manufacturer or supplier. The carrier is not responsible for the accuracy of the information provided by the manufacturer or supplier. The carrier is not responsible for the accuracy of the information provided by the manufacturer or supplier.

SELECT: ☐ MATERIAL DAMAGED ☐ MISSING / SHORTAGE

SIGNATURE OF RECEIVER	DATE OF RECEIPT	TOTAL SHIPMENT WEIGHT (LBS)
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DO NOT COVER SIGNATURE AREA ABOVE

The carrier is not responsible for the accuracy of the information provided by the manufacturer or supplier. The carrier is not responsible for the accuracy of the information provided by the manufacturer or supplier. The carrier is not responsible for the accuracy of the information provided by the manufacturer or supplier. The carrier is not responsible for the accuracy of the information provided by the manufacturer or supplier. The carrier is not responsible for the accuracy of the information provided by the manufacturer or supplier.



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	COMMODITY	SFX	COUNT			UNITS	FT					IN	

PICKUP - DRIVER MUST CALL 580-822-6213 24 HRS. PRIOR TO PICK-UP. CARRIER NOTE: MUST CALL FOR DELIVERY APPOINTMENT OR YOU MAY NOT BE UNLOADED
540-310-0111 EXT 60209|OKC WAREHOUSE PH# 405-745-2142