Royal 3inc.

Bill to: CORNERSTONE SYSTEMS/TN 3250 PLAYERS CLUB PKWY, MEMPHIS, TN, 38125 Invoice Date: 01/08/2024 Invoice #: 1281901 Terms: NET 30 Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		3804 Cook Blvd suite 15, Chesapeake, VA 23323, USA - 1009 South 12th Street, Watertown, WI, USA			
			1	\$1,950.00	\$1,950.00

TOTAL	
\$1,950.00	

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: Email: invoices@cornerstone-systems.com Fax: (901) 312-9374 Sent
By:La'Quan SimmonsEmailorfops@cornerstone-systems.comPhone(757) 397-2005Fax(757) 397-2550OfficeCORNERSTONE-PORTSMOUTH

All NOA's should be sent to: .

Must include shipment #1281901 on the invoice and include only one shipment per invoice.

Rate/Route Confirmation for ROYAL3 INC \$1,950.00

			Shipment De	etails		
Shipment	#	1281901	BOL #	MEDUDZ95		
Cust Ref/	PO #	1056233887-217	78 Eq Tyr	5e 48'/53' Van	Tempe	rature -
Todays D	-	1/4/2024 08:59	Eq ID	SEGU 6127	141	
•	on of Merch:	Crane Parts 74.00	0 PIECES @ 19495.00	0 Pounds		
			Carrier Det	tails		
Carrier	ROYAL3 INC	Driver Name			Dispatcher	george ext 106
MC	944686	Dispatch Phone	(630) 485-7370)		
DOT #	2828543	Dispatch Email	george@royal3	inc.com		
SCAC	ZFIH	Carrier Ref				
			Stop Deta	ils		
Stop Typ	e Pcs/Type/	/Wt Address		Appt Date	Appt Time	PU/Delv #
1 Pick	up	CBT INTEGRATED 3804 COOK BLVD CHESAPEAKE, VA	SUITE 15	Scheduled 1/5/2	24 08:00 - 15:30	SEGU6127141
2 Deli	very	KONECRANES 1009 SOUTH 12TH WATERTOWN, W PN: (262) 785-44	I, 53094	Scheduled 1/8/2	24 08:00 - 15:00	
			Shipment Line	e Items		
Pcs/Type	Р	allets Weig	Jht		escription	DIMS
74 PIECES	0	1949	5 lbs	Cr	ane Parts	
			Carrier Rate Ag	greement		
Item #	t Charge	Description L	Jnit Price U \$1,950.00 Flat		Jnit Quantity 1 Total:	Rate Note \$1,950.00 \$1,950.00

ROYAL3 INC

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

.	George Pavkovic	Date 01/04/2024
Signature		Date 01/01/2021

Terms of Agreement

 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.
 All drivers are subject to direction, control and supervision of Carrier and NOT Broker; In order to satisfy shipping requirements of shipper,

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 lumper 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 is its equipment meets the requirements established by CARB.

Pill of Loding SL (P N (blo) Page 1 of														
Date: 1/4/2024 Bill of Lading - Short Form - Not Negotiable														
Ship From								Bill of Lading N						
Name:		CBT INTI	EGRATED	LOGSTIC	TICS LLC			Customer Ref: 1	056233	887-21	78			
Address:			K BLVD SU										•	
City/State	e/Zip:		EAKE, VA 23	3323		50								
Tel: (757) 558-2220 FOB:							в:	the state of the state				· · · · ·		
Ship To .								Carrier Name:	RÓYA	AL3 IN	C			
Name: KONECRANES Location:							on:	Trailer number:						
Address:		KONECRANES 1009 SOUTH 12TH STREET					No.	Serial number(s): Container number: SEGU 6127141						
City/Stat			RTOWN, WI					Seal number:						
Tel:		(262).7	85-4444			FC	ов:			2	-20	3692	L	
THE REAL PROPERTY AND		Third Pa	rty Freight C	Tharges Bi	ll to		a de comencia	SCAC: ZFIH						
100 000 00 100	E Suppose	N. S.L. ANILLE				el: 800-2	70 7677	Carrier Pro:	1					
Name: Address			stone Syster layers Club P		1	el: 800-2	2/8-/6/1							
City/Sta			nis, TN 38125	100010000000000				and the second						
Fax:		901-84	2-0671					Alexandre State						
Special I	Instructions	:						Freight Charge	Term	s (Freig	ht charge	es are prepaid u	nless marked o	therwise):
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						-		and a second sec	14 19 75 11 2523	ing wit	n attacheu	underlying onis		SAME AND
						Cus	tomer O	order Informatio						
		Custome	r Order No.			# of Pa	ackages	Weight Pallet/Slip Addition		Additional S	Shipper Information			
Order N	umber:					74.00		19495.00 lbs	Y	IN	Ship Ref: SEGU6127141			
									Y	N	St. Deriver Detter and Carter	Pickup From: 01/05/2024 08:00 AM Pickup To: 01/05/2024 03:30 PM		
									Y	N	Pickup To: 01/05/2024 05:30 PM Delivery Info			
					1				Y	N	Cons Re		01/08/2024 08:	0.4.14
									Y Y	N	Delivery Delivery	A A A A A A A A A A A A A A A A A A A	01/08/2024 08:0	
Grand	Total					74		19495.	2010/02/02/02			an where the		
		1 Marshall St					Carrier	Information						
Handli	ng Unit	Cartons						R S S S					LTL Only	
Qty	Туре	Qty	Туре	Weight	HazMat			scription					NMFC No.	Class
					(Celly St	must be	e so marke	uiring special or add d and packaged as t	o ensure	are or att safe tran	sportation v	with ordinary care.		
	and the second					1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Karlat Siley	of NMFC item 360		NI CA			States in the	
		74.00	PIECES	19495.00	95.00 Crane Parts									
			unlug abie		ired to state	specific	illy in w	titing LCOD A	mount	\$				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the Terms:														
Prepaid Cust. check acceptable per Collect Prepaid Cust. check acceptable Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).														
						A REAL PROPERTY AND A REAL PROPERTY AND A	This ship	ment may be ap	pheaol	c. See 4	9 USC 14	700(c)(1)(A) and	г (В).	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, loufil fee														
been agreed upon in thing constructions, and rules that have been established otherwise to the rates, classifications, and rules that have been established by the caffier and are available to the shipper, on request, and to all Shipper Signature														
by the caffier and are available to the shipper, on request, and to an applicable state and federal regulations.														
Chinde	ShinderKinnature/Date / Trailer Loaded By: Freight							ght Counted By: Carrier Sighatufe Pickup Date						
The	This is to certify that the above named materials							_ Shipper _ Driver/pallets Carrier acknowledges receipt of packages and						
are prop	are properly classified, packaged, marked, and							Driver/pieces required placards. Carrier certifies emergency						
labeled	labeled, and are in proper condition for transportation according to the applicable											response inform and/or carrier h	nation was mad	e available
regulatio	tation accord	DT.	Ppriotote									response guide	book or equiva	lent
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									except as noted		Bood oldel,			

PrepaidCollect 3rd Party _X	4/2024 Bill	Lading - Short H	Form - Not Negotiable Page 1 of					
Name: CBT INTEGRATED LOGSTICS LLC Customer Ref: 1050233887-2178 Address: 3804 COOK BLVD SUTTE 15 Customer Ref: 1050233887-2178 CityStateZip: CHEAAPEAKE, VA 23323 FOB: Tel: (757) 558-2220 FOB: StateZip: Cheation: Triller number: Address: 1009 SOUTH 12TH STREET Container number: City/StateZip: WATERTOWN, WI 53094 Tel: 2.2 0.3 E.9 Q. Tel: (262) 785-4444 FOB: Zationaber (5): Container number: Name: Cornerstone Systems Inc Tel: 800-278-767 Carrier Pro: Zationaber (7): Name: Cornerstone Systems Inc Tel: 800-278-767 Carrier Pro: Zationaber (7): Special Instructions: Freight Charge Terms (Freight charges are prepaid unless marked otherw Freight Charge Terms (Freight charges are prepaid unless marked otherw Freight Charge Terms (Freight charges are prepaid unless marked otherw Prepaid_Collect3rd Party X	Ship From		Bill of Lading Number: 1281901					
Name: KONECRANES Name: Location: Trailer number: Serial number(5): Serial number(5): CityStateZip: WATERTOWN, WI 53094 Tel: (262) 785-4444 FOB: Thid Party Freight Charges Bill to SCAC: ZFIH Name: Cornerstone Systems Inc Tel: 800-278-767 Address: 3250 Players Club Parkway CluryState/Zip: CityState/Zip: Memphis, TN 38125 Frail Fax: 901-842-0671 Stater Bill of Barkway Collect _ 3rd Party X. Special Instructions: Freight Charge Terms (Freight charges are prepaid unless marked otherw PrepaidCollect 3rd Party X.	CBT INTEGRATED LOGST s: 3804 COOK BLVD SUITE 15 ate/Zip: CHESAPEAKE, VA 23323							
Name: KONECKARDS Container number(s) Address: 1005 SOUTH 12TH STREET Container number: SEGU 6127141 City/State/Zip: WATERTOWN, WI 53094 FOB: 2203692 Third Party Freight Charges Bill to SCAC: ZFIH Name: Cornerstone Systems Inc Tel: 800-278-767 Carrier Pro: Address: 3250 Players Club Parkway City/State/Zip: Memphis, TN 38125 Fax: 901-842-0671 Freight Charge Terms (Freight charges are prepaid unless marked otherw Prepaid_Collect_3rd Party X_	Ship To		Carrier Name: ROYAL3 INC					
SCAC: ZFIH Name: Cornerstone Systems Inc Tel: 800-278-767 Carrier Pro: Address: 3250 Players Club Parkway Citry/State/Zip: Memphis, TN 38125 Fax: 901-842-0671 Special Instructions: PrepaidCollect3rd Party _XMaster bill of lading with attached underlying bills of lading. Freight Charges are prepaid unless marked otherw. PrepaidCollect3rd Party _X	s: 1009 SOUTH 12TH STREE ate/Zip: WATERTOWN, WI 53094		Trailer number: Serial number(s): Container number: SEGU 6127141 Seal number:					
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per COD Amount: \$ Terms: Collect Prepaid Cust. check acceptable								
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).								
otherwise to the rates, classifications, and rules that have been established by the caffier and are available to the shipper, on request, and to all applicable state and federal regulations. lawful fees. Shipper/Senature/Date Image: Shipper Signature/Date Image: Shipper Shipper Image: Shipper Shipper Shipper Image: Shipper Shiper Shiper Image: Shipper Shipper Image: Shipper Shipp	ereed upon in writing between the carrier and ise to the rates, classifications, and rules that h carrier and are available to the shipper, on req ble state and federal regulations. TSrenature/Date to certify that the above named materials perly classified, packaged, marked, and , and are in proper condition for ritation according to the applicable	per, if applicable, been established , and to all er Loaded By: _Shipper	ipper Signature					