

**Bill to:**

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

Invoice Date: 02/27/2024

Invoice #: 1299863

Terms: NET 30

Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		6107 Industrial Way, Houston, TX 77011, USA - 7200 Centennial Blvd, Nashville, TN 37209, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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 #1299863 on the invoice and include only one shipment per invoice.

**Sent By:** Anna Harlow  
**Email** memphistrans@cornerstone-systems.com  
**Phone** (901) 842-1254  
**Fax**  
**Office** CORNERSTONE-MEMPHIS SURFACE TRANS

### Rate/Route Confirmation for ROYAL3 INC \$1,600.00

Shipment Details					
<b>Shipment #</b>	1299863	<b>BOL #</b>	13031782	<b>Carrier Miles</b>	777.00
<b>Cust Ref/PO #</b>	004609401MG /C208151	<b>Eq Type</b>	53' Van	<b>Temperature</b>	-
<b>Todays Date</b>	2/23/2024 16:05	<b>Eq ID</b>			
<b>Description of Merch:</b>	Rouge Iron Oxide Densfil 14.00 PIECES @ 42980.00 Pounds				

Carrier Details				
<b>Carrier</b>	ROYAL3 INC	<b>Driver Name</b>		<b>Dispatcher</b> Bill
<b>MC</b>	944686	<b>Dispatch Phone</b>	(630) 485-7370	
<b>DOT #</b>	2828543	<b>Dispatch Email</b>	bill@royal3inc.com	
<b>SCAC</b>	ZFIH	<b>Carrier Ref</b>		

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup		VIBRANTZ MINERALS LLC 13501 INDUSTRIAL RD HOUSTON, TX, 77011 PN: (713) 453-7138	Scheduled 2/26/24	07:00 - 14:00	238646
2 Delivery		CARLEX - NASHVILLE GLASS PLANT - NORTH DOCK 7200 CENTENNIAL BLVD NASHVILLE, TN, 37209 ATTN: Don Smith PN: (615) 350-7579	Scheduled 2/28/24	07:00 - 14:00	

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	DIMS
14 PIECES	0	42980 lbs		Rouge Iron Oxide Densfil	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,600.00	Flat Rate	1	\$1,600.00	
<b>Total:</b>					<b>\$1,600.00</b>	

Shipment Notes	
<b>Customer Note</b>	DRIVER IS REQUIRED TO HAVE LOAD BARS OR STRAPS WHEN LOADING - Driver must call in weight, pallet count, and carton count once loaded to verify loaded correctly or a fine may occur - POD must be emailed to memphistrans@cornerstone-systems.com within 48 hours from delivery or \$50 fine will be assessed, and payment deducted from original rate confirmation.

**ROYAL3 INC**  
**6850 W 63RD STREET, CHICAGO, IL** (If this is not your information, notify dispatch immediately)

Signature Bill Carson Date 2/23/2024

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](http://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.



# PACKING LIST ENCLOSED

CARLEX-NASHVILLE

LOT# 10124022200

- Cof A -

S-207, ULINE, 1-800-295-5510

Shipment ID 238646  
Order No C208151

...ked, consigned and destined as indicated below,  
...ne property under the contract) agrees to carry to  
...mutually agreed, as to each carrier of all or any  
...id property, that every service to be  
...cial, Southern Western and Illinois Freight  
...riff if this is motor carrier shipment .  
...f set forth in the classification or tariff which  
...nself and his assigns.

Car or Vehicle Initials 425313		Car No. 94932
Carrier Royal		Deliver By 28-Feb-2024
Net Weight 42,980.00	Gross Weight 42,980.00	<p>Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><u>Vibrantz Minerals LLC</u> (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here: "To be Prepaid."</p> <p>Prepaid Third Party</p> <p>Received \$ to apply in prepayment of the charges of the property described hereon.</p> <p>Agent or Cashier Per (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: \$</p>

Customer's Part No: 100690			
TOTALS	42,000.00	980.00	42,980.00

3rd Party Bill to:  
LynnCo Supply Chain Solutions Inc  
2448 E 81st St Suite 2600  
Tulsa, OK 74137

ALL FLATBED LOADS MUST BE TARPED

Receiving Hours: 7am to 3pm / Don Smith 615-350-7579

SOLAS Verified Gross Mass Certification: Method 2

Gross Product Weight: \_\_\_\_\_ Tare Weight: \_\_\_\_\_ Total Weight (lbs): \_\_\_\_\_  
Container Number: \_\_\_\_\_ Seal Number: \_\_\_\_\_

By signing below, I hereby certify that the gross mass provided, is the verified gross mass as defined in the IMO Guidelines Regarding the Verified Gross Mass of a Container Carrying Cargo, paragraph 2.1. MSC.1/Circ.1475

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

PLACARDS OFFERED YES OR NO  
PLACARDS ACCEPTED YES OR NO

EMERGENCY CONTACT  
CHEMTREC (24-HRS) 800-424-9300

Vibrantz Minerals LLC AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE (DRIVER)

Arrival Time: 9:29  
SEAL # 0167641

Arrival at Dock: 10:00

Departed Dock: 10:24

Bill of Lading Signed: 10:24



**Straight Bill Of Lading**  
**ORIGINAL - NOT NEGOTIABLE**

Shipment ID 238646  
Order No C208151

Vibrantz Minerals LLC 13501 Industrial Rd, Houston, TX 77015

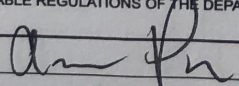
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession 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 the said route to destination, and as to each party at any time interested in all or any of the 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 Classifications in effect on the date hereof, if this is rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is 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 classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

<b>Ship To:</b> Carlex Glass America, LLC Nashville Glass Plant 7200 Centennial Blvd Nashville, TN 37209 UNITED STATES						
<b>Order No.</b> C208151		<b>Ship Date</b> 26-Feb-2024		<b>Customer PO</b> 13031782		<b>Car or Vehicle Initials</b> 425313
<b>Forwarder</b> LynnCo		<b>F.O.B. Point</b> Houston, TX (Industrial Rd.)		<b>Carrier</b> Royal		<b>Car No.</b> 94932
<b>No of Package</b>	<b>HM</b>	<b>Pallet/Package Description</b>	<b>Weight</b>	<b>Pallet Weight</b>	<b>Gross Weight</b>	<p>Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><u>Vibrantz Minerals LLC</u> (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here: "To be Prepaid." Prepaid Third Party</p> <p>Received \$ _____ to apply in prepayment of the charges of the property described hereon.</p> <p>Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: \$ _____</p>
14		100690 - Rouge Iron Oxide Densfil 5045 3000 lb Sack NMFC 44780 SUB 1, CLASS 55 Customer's Part No: 100690	42,000.00	980.00	42,980.00	
<b>TOTALS</b>			<b>42,000.00</b>	<b>980.00</b>	<b>42,980.00</b>	

3rd Party Bill to:  
LynnCo Supply Chain Solutions Inc  
2448 E 81st St Suite 2600  
Tulsa, OK 74137

**ALL FLATBED LOADS MUST BE TARPED**

**Receiving Hours:** 7am to 3pm / Don Smith 615-350-7579

SOLAS Verified Gross Mass Certification: Method 2		
Gross Product Weight: _____	Tare Weight: _____	Total Weight (lbs): _____
Container Number: _____	Seal Number: _____	
By signing below, I hereby certify that the gross mass provided, is the verified gross mass as defined in the IMO Guidelines Regarding the Verified Gross Mass of a Container Carrying Cargo, paragraph 2.1. MSC.1/Circ.1475		
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.		PLACARDS OFFERED YES OR NO  PLACARDS ACCEPTED YES OR NO
Vibrantz Minerals LLC AUTHORIZED SIGNATURE 		EMERGENCY CONTACT CHEMTREC (24-HRS) 800-424-9300
Arrival Time: 9:29		
Arrival at Dock: 10:00		
Departed Dock: 10:24		
Bill of Lading Signed: 10:24		
SEAL # 0167641		

Result Key: 3763999

26-Feb-2024 10:26:35AM

Page 1 of 1



**Straight Bill Of Lading**  
**ORIGINAL - NOT NEGOTIABLE**

Shipment ID 238646  
Order No C208151

Vibrantz Minerals LLC 13501 Industrial Rd, Houston, TX 77015

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 the said route to destination, and as to each party at any time interested in all or any of the 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 Classifications in effect on the date hereof, if this is rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is 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 classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

<b>Ship To:</b> Carlex Glass America, LLC Nashville Glass Plant 7200 Centennial Blvd Nashville, TN 37209 UNITED STATES					
<b>Order No.</b> C208151		<b>Ship Date</b> 26-Feb-2024		<b>Customer PO</b> 13031782	
<b>Forwarder</b> LynnCo		<b>F.O.B. Point</b> Houston, TX (Industrial Rd.)		<b>Car or Vehicle Initials</b> 425313	
				<b>Car No.</b> 94932	
				<b>Carrier</b> Royal	
				<b>Deliver By</b> 28-Feb-2024	
<b>No of Package</b>	<b>HM</b>	<b>Pallet/Package Description</b>	<b>Weight</b>	<b>Pallet Weight</b>	<b>Gross Weight</b>
14		100690 - Rouge Iron Oxide Densfil 5045 3000 lb Sack NMFC 44780 SUB 1, CLASS 55 Customer's Part No: 100690	42,000.00	980.00	42,980.00
<b>TOTALS</b>			<b>42,000.00</b>	<b>980.00</b>	<b>42,980.00</b>

*[Signature]*

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
Vibrantz Minerals LLC  
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid."  
Prepaid Third Party

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges of the property described hereon.

Agent or Cashier  
Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ \_\_\_\_\_

3rd Party Bill to:  
LynnCo Supply Chain Solutions Inc  
2448 E 81st St Suite 2600  
Tulsa, OK 74137

**ALL FLATBED LOADS MUST BE TARPED**

**Receiving Hours:** 7am to 3pm / Don Smith 615-350-7579

*Paul Thompson* 2-27-24

SOLAS Verified Gross Mass Certification: Method 2		
Gross Product Weight: _____	Tare Weight: _____	Total Weight (lbs): _____
Container Number: _____	Seal Number: _____	
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Vibrantz Minerals LLC AUTHORIZED SIGNATURE <i>[Signature]</i>		EMERGENCY CONTACT CHEMTREC (24-HRS) 800-424-9300
AUTHORIZED SIGNATURE (DRIVER) <i>[Signature]</i>		
Arrival Time: <u>9:29</u>	Arrival at Dock: <u>10:00</u>	Departed Dock: <u>10:24</u>
SEAL # <u>0167641</u>	Bill of Lading Signed: <u>10:24</u>	



# PACKING LIST ENCLOSED

CARLEX-NASHVILLE

LOT# 10124022200

- Cof A -

S-207, ULINE, 1-800-295-5510

Shipment ID 238646  
Order No C208151

...ked, consigned and destined as indicated below,  
...ne property under the contract) agrees to carry to  
...mutually agreed, as to each carrier of all or any  
...id property, that every service to be  
...cial, Southern Western and Illinois Freight  
...riff if this is motor carrier shipment .  
...f set forth in the classification or tariff which  
...nself and his assigns.

Car or Vehicle Initials 425313		Car No. 94932
Carrier Royal		Deliver By 28-Feb-2024
Net Weight 42,980.00	<p>Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><u>Vibrantz Minerals LLC</u> (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here: "To be Prepaid." Prepaid Third Party</p> <p>Received \$ to apply in prepayment of the charges of the property described hereon.</p> <p>Agent or Cashier Per (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: \$</p>	

Customer's Part No: 100690			
TOTALS	42,000.00	980.00	42,980.00

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Tulsa, OK 74137

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Receiving Hours: 7am to 3pm / Don Smith 615-350-7579

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Gross Product Weight: \_\_\_\_\_ Tare Weight: \_\_\_\_\_ Total Weight (lbs): \_\_\_\_\_  
Container Number: \_\_\_\_\_ Seal Number: \_\_\_\_\_

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PLACARDS OFFERED YES OR NO  
PLACARDS ACCEPTED YES OR NO

EMERGENCY CONTACT  
CHEMTREC (24-HRS) 800-424-9300

Vibrantz Minerals LLC AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE (DRIVER)

Arrival Time: 9:29  
SEAL # 0167641

Arrival at Dock: 10:00

Departed Dock: 10:24

Bill of Lading Signed: 10:24



**Straight Bill Of Lading**  
**ORIGINAL - NOT NEGOTIABLE**

Shipment ID 238646  
Order No C208151

Vibrantz Minerals LLC 13501 Industrial Rd, Houston, TX 77015

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<b>Ship To:</b> Carlex Glass America, LLC Nashville Glass Plant 7200 Centennial Blvd Nashville, TN 37209 UNITED STATES					
<b>Order No.</b> C208151		<b>Ship Date</b> 26-Feb-2024		<b>Customer PO</b> 13031782	
<b>Forwarder</b> LynnCo		<b>F.O.B. Point</b> Houston, TX (Industrial Rd.)		<b>Car or Vehicle Initials</b> 425313	
				<b>Car No.</b> 94932	
				<b>Carrier</b> Royal	
				<b>Deliver By</b> 28-Feb-2024	
<b>No of Package</b>	<b>HM</b>	<b>Pallet/Package Description</b>	<b>Weight</b>	<b>Pallet Weight</b>	<b>Gross Weight</b>
14		100690 - Rouge Iron Oxide Densfil 5045 3000 lb Sack NMFC 44780 SUB 1, CLASS 55 Customer's Part No: 100690	42,000.00	980.00	42,980.00
<b>TOTALS</b>			<b>42,000.00</b>	<b>980.00</b>	<b>42,980.00</b>

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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Vibrantz Minerals LLC  
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid."

Prepaid Third Party

Received \$ \_\_\_\_\_

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

Agent or Cashier

Per \_\_\_\_\_

(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ \_\_\_\_\_

3rd Party Bill to:  
LynnCo Supply Chain Solutions Inc  
2448 E 81st St Suite 2600  
Tulsa, OK 74137

**ALL FLATBED LOADS MUST BE TARPED**

**Receiving Hours:** 7am to 3pm / Don Smith 615-350-7579

SOLAS Verified Gross Mass Certification: Method 2		
Gross Product Weight: _____	Tare Weight: _____	Total Weight (lbs): _____
Container Number: _____	Seal Number: _____	
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		EMERGENCY CONTACT CHEMTREC (24-HRS) 800-424-9300
Vibrantz Minerals LLC AUTHORIZED SIGNATURE <u>[Signature]</u>		AUTHORIZED SIGNATURE (DRIVER) <u>[Signature]</u>
Arrival Time: <u>9:25</u>	Arrival at Dock: <u>10:00</u>	Departed Dock: <u>10:24</u>
SEAL # <u>01027041</u>	Bill of Lading Signed: <u>10:24</u>	

Result Key: 3763999

26-Feb-2024 10:26:35AM

Page 1 of 1