



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

Invoice Date: 04/09/2024
Invoice #: 1312713
Terms: NET 30
Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		104 West State Vineland Road Orlando, Fl 32824 - 5476 Boetown Rd Williamsburg, VA, 23188			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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 #1312713 on the invoice and include only one shipment per invoice.

Sent By: Brandon Davis
Email memphistrans@cornerstone-systems.com
Phone (901) 255-3037
Fax (901) 312-9381
Office CORNERSTONE-MEMPHIS SURFACE TRANS

REVISED**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$850.00**

Shipment Details			
Shipment #	1312713	BOL #	Carrier Miles 799.00 Temperature -
Cust Ref/PO #	Driver send BOL and Packing Slip /To Cornerstone when delivering	Eg Type	53' Van
Todays Date	4/8/2024 11:40	Eg ID	
Description of Merch:	Golf Carts 10.00 PIECES @ 20000.00 Pounds		

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

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup		EVOLUTION ELECTRIC VEHICLES 104 WEST TAFT VINELAND ROAD ORLANDO, FL, 32824 PN: (407) 674-7586	Scheduled 4/8/24	09:00 - 16:00	1312713
2 Delivery		SMALL EV LLC 5476 MOORETOWN RD WILLIAMSBURG, VA, 23188 ATTN: 8-5 M-F NO SAT PN: (757) 506-6932	Scheduled 4/10/24	09:00	Driver send BOL and Packing Slip

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	DIMS
10 PIECES	0	20000 lbs		Golf Carts	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$650.00	Flat Rate	1	\$650.00	
2	Admin Fee	\$200.00	Flat Rate	1	\$200.00	driver send bol and packing slip to cornerstone when delivering
					Total: \$850.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- If loading a conestoga or flatbed, the driver is required to assist strapping and is responsible for any damages caused by errors strapping in transit.- E Track Trailer Req

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

Signature Steve Tatum Date 04/08/2024

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), 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.

REVISED

Evolution Electric Vehicle Inc.
104 West Taft Vineland Rd, Orlando, FL 32824
407-674-7586

Pick-up Release Form

Company Name: Small EV

Address: 5476 Mooretown Rd, Williamsburg, VA 23188

Phone number: _____

Work Order #: 32476 Portal #: _____

Pick-up Details

3

No.	Products	Color	Chassis No.	VIN	Battery Number
1 *	C4+	Sky Blue	EVBD0835377		E4B110061819-1
2 *	C4+	Black S	EVBD0835357		E4B110060546-1
3 *	F4+	M. Blue	EVBD0205997		E4B110073954-1
4 *	F4+	Black S.	EVBD0839152		E4B1105114326-1
5 *	F4+	Black S.	EVBD08391086		E4B1105114299-1
6 *	F4+	Black S.	EVBD0839149		E4B110060545-1
7 *	D5-F4	A. Gray	EVBD0524031		E4B1105013500-4
8 *	D5-F4	L. Green	EVBD0730951		E4B1105122973-4
9 *	D5-C6	M. White	EVBD0524094		E4B1105123009-4
10 *	D5-C6	M. White	EVBD0524095		E4B1105122663-4

By
By
By

*The undersigned hereby acknowledge receipt of the goods described below on the release form, is in apparent good order and further acknowledges that said goods have been inspected and are without defect. Recipient signature releases Evolution Electric Vehicles from any liability pertaining to the following products except as noted. *

To DEALER RECEIVING CARTS- If there is any damage or scratches when cars are received, please report within 2 business days

After that, Evolution is no longer responsible for the damage

Authorized By: [Signature]

Date Signed: 04/08/24

Received by Print: John Montez

Received by Signature: [Signature]

Truck's Plate number: 1151466

Date Signed: 04/08/24

Amey 4/8/2024

787-920-0497

SC 03/27/2024

Evolution Electric Vehicle Inc.
104 West Taft Vineland Rd, Orlando, FL 32824
407-674-7586

Pick-up Release Form

Company Name: Small EV

Address: 5476 Mooretown Rd, Williamsburg, VA 23188

Phone number: _____

Work Order #: 32476 Portal #: _____

Pick-up Details

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No.	Products	Color	Chassis No.	VIN	Battery Number
1 *	C4+	Sky Blue	EVB00835377		E4B110061819-1
2 *	C4+	BLACKS	EVB00835357		E4B110060546-1
3 *	F4+	M. Blue	EVB00205997		E4B110093954-1
4 *	F4+	Black S.	EVB00839152		E4B1105114326-1
5 *	F4+	Black S.	EVB008391086		E4B1105114299-1
6 *	F4+	Black S.	EVB008391199		E4B110060545-1
7 *	D5-F4	A. Gray	EVB00524031		E4B1105013500-4
8 *	D5-F4	L. Green	EVB007309151		E4B1105122973-4
9 *	D5-C6	M. White	EVB00524094		E4B1105123004-9
10 *	D5-C6	M. White	EVB00524095		E4B1105122663-9

8y

8y

8y

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Truck's Plate number 1151466

Date Signed: 04/08/24

Amey 4/8/2024

787-920-0497

SC 03/27/2024

Ship From				Bill of Lading Number: 1312713			
Name: EVOLUTION ELECTRIC VEHICLES Address: 104 WEST TAFT VINELAND ROAD City/State/Zip: ORLANDO, FL 32824 Tel: (407) 674-7586				Customer Ref: Driver send BOL and Packing Slip PO. To Carriers when delivering			
Ship To				Carrier Name:			
Name: SMALL EV LLC Address: 5476 MOORETOWN RD City/State/Zip: WILLIAMSBURG, VA 23188 Tel: (757) 506-6932				Trailer number: Serial number(s): Container number: Seal number:			
Third Party Freight Charges Bill to				SCAC:			
Name: Carquest Systems Inc Address: 3250 Players Club Parkway City/State/Zip: Memphis, TN 38125 Fax: 901-842-0671				Carrier Pre:			
Special Instructions:				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid Collect 3rd Party			
				Manner bill of lading with attached underlying bills of lading.			
Customer Order Information							
Customer Order No.		# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information	
Order Number:		10.00	20000.00 lbs	Y	N	Ship Ref:	1312713
				Y	N	Pickup From:	04/08/2024 09:00 AM
				Y	N	Pickup To:	04/08/2024 04:00 PM
				Y	N	Delivery Info	
				Y	N	Driver Ref:	Driver send BOL and Packing Slip
				Y	N	Delivery From:	04/10/2024 09:00 AM
				Y	N	Delivery To:	04/10/2024 09:00 AM
Grand Total		10	20000.00 lbs				
Carrier Information							
Handling Unit		Cartons		Commodity Description			U.S. Only
Qty	Type	Qty	Type	Weight	Est/Mat	Commodity Description	NMFC No. Class
						Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 340	
		10.00	PIECES	20000.00		Small Cars	
When 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)(3)(A) and (B).							
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature: _____			
Shipper Signature/Date		Trailer Loaded By:		Freight Counted By:		Carrier Signature/Pickup Date	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Shipper Driver		Shipper Driver/pallets Driver/pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Ship From				Bill of Lading Number: 1312713			
Name: EVOLUTION ELECTRIC VEHICLES Address: 104 WEST TAFT VINELAND ROAD City/State/Zip: ORLANDO, FL 32824 Tel: (407) 674-7586				Customer Ref. Driver send BOL and Packing Slip PO: To Cornerstone when delivering			
Ship To				Carrier Name:			
Name: SMALL EV LLC Address: 5476 MOORETOWN RD City/State/Zip: WILLIAMSBURG, VA 23188 Tel: (757) 506-6932				Trailer number: Serial number(s): Container number: Seal number:			
Third Party Freight Charges Bill to				SCAC:			
Name: Cornerstone Systems Inc Address: 3250 Players Club Parkway City/State/Zip: Memphis, TN 38125 Fax: 901-842-0671				Tel: 800-278-7077 Carrier Pro:			
Special Instructions:				Freight Charge Terms (Freight charges are prepaid unless marked otherwise):			
				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>			
				Master bill of lading with attached underlying bills of lading.			
Customer Order Information							
Customer Order No.		# of Packages	Weight	Pallet/Skip (circle one)	Additional Shipper Information		
Order Number:		10.00	20000.00 lbs	Y N	Ship Ref: 1312713		
				Y N	Pickup From: 04/08/2024 09:00 AM		
				Y N	Pickup To: 04/08/2024 04:00 PM		
				Y N	Delivery Info		
				Y N	Extra Ref: Driver send BOL and Packing Slip		
				Y N	Delivery From: 04/10/2024 09:00 AM		
				Y N	Delivery To: 04/10/2024 09:00 AM		
Grand Total		10	20000.00 lbs				
Carrier Information							
Handling Unit		Cartons		Weight	HazMat	Commodity Description	LTL Only
Qty	Type	Qty	Type				SMFC No. Class
		10.00	PIECES	20000.00		Golf Carts	
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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Cust. check acceptable <input type="checkbox"/>			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (E).							
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date: _____ This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.						Shipper Signature: _____ Freight Counted By: _____ Shipper _____ Driver/pallets _____ Driver/pieces	
						Carrier Signature/Pickup Date: _____ Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Date: 4/8/2024

Bill of Lading - Short Form - Not Negotiable

Page 1 of 1

Ship From				Bill of Lading Number: 1312713					
Name:	EVOLUTION ELECTRIC VEHICLES			Customer Ref: Driver send BOL and Packing Slip					
Address:	104 WEST TAFT VINELAND ROAD			PO: To Cornerstone when delivering					
City/State/Zip:	ORLANDO, FL 32824								
Tel:	(407) 674-7586			FOB: <input type="checkbox"/>					
Ship To				Carrier Name:					
Name:	SMALL EV LLC		Location:	Trailer number:					
Address:	5476 MOORETOWN RD			Serial number(s):					
City/State/Zip:	WILLIAMSBURG, VA 23188			Container number:					
Tel:	(757) 506-6932		FOB: <input type="checkbox"/>	Seal number:					
Third Party Freight Charges Bill to				SCAC:					
Name:	Cornerstone Systems Inc		Tel: 800-278-7677	Carrier Pro:					
Address:	3250 Players Club Parkway								
City/State/Zip:	Memphis, TN 38125								
Fax:	901-842-0671								
Special Instructions:				Freight Charge Terms (Freight charges are prepaid unless marked otherwise):					
				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> X					
				<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.					
Customer Order Information									
Customer Order No.		# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information			
Order Number:		10.00	20000.00 lbs	Y	N	Ship Ref:	1312713		
				Y	N	Pickup From:	04/08/2024 09:00 AM		
				Y	N	Pickup To:	04/08/2024 04:00 PM		
				Y	N	Delivery Info			
				Y	N	Cons Ref:	Driver send BOL and Packing Slip		
				Y	N	Delivery From:	04/10/2024 09:00 AM		
				Y	N	Delivery To:	04/10/2024 09:00 AM		
Grand Total		10	20000.00 lbs						
Carrier Information									
Handling Unit		Cartons					LTL Only		
Qty	Type	Qty	Type	Weight	HazMat	Commodity Description	NMFC No.	Class	
		10.00	PIECES	20000.00		Golf Carts			
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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Cust. check acceptable <input type="checkbox"/>									
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).									
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.					
Shipper Signature/Date				Trailer Loaded By:		Freight Counted By:		Carrier Signature/Pickup Date	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				____ Shipper ____ Driver		____ Shipper ____ Driver/pallets ____ Driver/pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
						Received 4/9 Charli Marshall			