

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



Rock Solid Transportation

## **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<br/>By:Brandon DavisEmailmemphistrans@cornerstone-systems.comPhone(901) 255-3037Fax(901) 312-9381

Office CORNERSTONE-MEMPHIS SURFACE TRANS

REVISED

### Rate/Route Confirmation for RIKI TRANSPORTATION INC \$850.00

				Shi	pment Details					
Shipment	#	1312713					BOL #		Carrier Miles Temperature	
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<b>0</b> · ·			<u>^</u>		rrier Details					
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SCAC	3119002			Dispatch Carrier R		steve@fti	512.0011			
				S	top Details					
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1 Picku	р	104 WE ORLAN <b>PN:</b> (4	EST TAFT VI IDO, FL, 328 07) 674-758		Scheduled 4/8/	24 09:00	0 - 16:00	1312713		
2 Deliv	ery	5476 M WILLIA ATTN:	EV LLC IOORETOWN MSBURG, V 8-5 M-F NO 57) 506-693	A, 23188 SAT	Scheduled 4/10	)/24 09:00	)	Driver sen	d BOL and Pack	ing Slip
	-			Shipn	nent Line Items	6				
Pcs/Type 10 PIECES		Pallets 0		Veight 0000 lbs	STCC		<b>escription</b> olf Carts		DIN	IS
				Carrier	Rate Agreeme	nt				
ltem 🌕 #	Char Descrip	-	Unit Price	Unit Type	Unit Quantity	Rate		I	Note	
1 L	inehaul		\$650.00	Flat Rate	1	\$650.00				
2 A	dmin Fee		\$200.00	Flat Rate	1 \$200.00 driver send bol and packing sli when delivering		acking slip to co	ornerstone		
					Total:	\$850.00				
				Shi	ipment Notes					
Custome	Note	damage		oga or flatbed, t y errors strappi	he driver is requing in transit.	ired to assis	st strapping	and is res	sponsible for any	/

- 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 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.



### 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 # .:

No.	Products	Color	Chassis No.	VIN	Battery Number
1 *	C4+	Sky Blue	E1800835877		E181100618191-1
2 *	C4+	Blocks	EVB00835357		EYB (10060546-1
3 -	F4+	M. Blue	EVB00205997		E48 110073954-1
4 -	F4+	Black S.	EVB00839152		5481105114326-1
5 +	F4+	Black S.	ENB100 839086		E481105114299-1
6 *	F4+	Black S.	EVB00839199		E48110060545-1
7 .	DS-F4	A. Gray	EUB00524031		FY81105013500-4
80	D5-F4		EVB00730931		E981103122973-4
9 .	D5-C6		ENBOD 524094		E981103123009-9
10 *	D5-C6		EVB00 524095	A WELL	E481105122663-9

\*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

Date Signed:

Received by Print: 50 Received by Signature: Truck's Plate number

SC 03/27/2024

Date Signed:

		E	volu	tion Elec	tric '	Vehicle 1	Inc.	
1	04	West	Taft	Vineland	IRd,	Orlande	, FL	32824
				407-67	4.75	86		

Company	Name:	Pick	-up Release Form Small EV		
	Address:		5476 Mooretown Rd, Williamsb		
Phone number: Work Order #.: 32476			Portal #.:		
	ck-up Detail				
No.	C4+	Color	Chassis No.	VIN	Battery Number EHE 11006 (D)91 - 1
2 *	C4+	Sky Blue Blocks	EUB00835357		EYB (10060546-1
3 -	F4+	M. Blue	EVB00205997		649 110073954-1
4 -	F4+	Black S.	EVB00839152		E48 1105 114326-1
5 +	F4+	Black S.	64800839086		E48 1105 114299-1
6 *	F4+	Black S.	EVB00839149		E48110060545-1
7 *	D5-F4	A. Gray	EUB00524031		FY8 1105013500.4
80	D5-F4	L.Green	EVB00730931		E981105122973-9
9 *	D5-C6	M. White	EVB00524094		E481103123009-9
10 *	D5-C6	M. White	EVB00 524095		E481105122663-9

\*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 Date Signed: 04 08/24

Received by Print John Received by Signature: 466 Truck's Plate number

Amy 4/8/2024

787-9 -0497

SC 03/27/2024

Date Signed: \_

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CitySiale Zg	Ŕ.		LAMSBURG	VA 23188			Seal number:							
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