



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

Invoice Date: 06/05/2024
Invoice #: 1329401
Terms: NET 30
Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		187 Gordon St, Fairmount, GA 30139, USA - 49 Lockwood Rd, Milan, OH 44846, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$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 #1329401 on the invoice and include only one shipment per invoice.

Sent By: Omar Iqbal
Email derbyteam@cornerstone-systems.com
Phone (901) 726-3604
Fax
Office CORNERSTONE-LEXINGTON

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

Shipment Details					
Shipment #	1329401	BOL #		Carrier Miles	607.00
				Temperature	-
Cust Ref/PO #	S112381764 /4500792820	Eq Type	53' Van		
Todays Date	6/4/2024 09:21	Eq ID			
Description of Merch:	ROOFING PPRD PIECES @ 42000.00 Pounds				

Carrier Details					
Carrier	ROYAL3 INC	Driver Name	Robert (517) 275-2317	Dispatcher	Robert
MC	944686	Dispatch Phone	(630) 566-1697		
DOT #	2828543	Dispatch Email	robert.j@royal3inc.com		
SCAC	ZFIH	Carrier Ref			

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup		JM HUBER 187 GORDON STREET FAIRMOUNT, GA, 30139 ATTN: https://sheertrans.sgiws.com/sites/sheertran/ PN: (706) 337-5322	Scheduled 6/4/24	15:00 - 15:00	1490074-1.1
2 Delivery		JOHNS MANVILLE 49 LOCKWOOD ROAD MILAN, OH, 44846 ATTN: Kent Coleman PN: (419) 921-9079x419 499 1418	Scheduled 6/6/24	07:00 - 15:00	4500792820

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	DIMS
0	0	42000 lbs	2952190	ROOFING PPRD	

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	
Total:					\$1,600.00	

Shipment Notes	
Pick - JM HUBER	- Driver Must PICK UP On Time. Missed Pick Up Will Result In A Rate Reduction of \$250 (V) \$350 (R)
Delv - JOHNS MANVILLE	The Swan St Gate entering the Johns Manville Milan facility on the North side of the property will no longer be available for inbound or outbound traffic. We request all drivers continue south on Route 250 to the Lockwood Drive exit. The facility can be entered using the gate off Lockwood on the east side of the property. All truck traffic north of the facility on Lockwood is prohibited. - Driver Must Deliver On Time. Missed Delivery Will Result In A Rate Reduction of \$250 (V) \$350 (R)

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

Signature Robert Jovanovic 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.

Date 6-4-24

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

CARRIER NAME: CUSTOMER TRUCK

CARRIER SCAC: CUST

BROKER NAME:

SHIPPERS B/L NO.: 1757173
SHIP DATE: 04-JUN-24

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

SHIP TO: JOHNS MANVILLE INTERNATIONAL
49 LOCKWOOD RD
MILAN, OH 44846-9734
US

FROM: FAIRMOUNT PLANT
JM HUBER CORPORATION
187 GORDON ST
FAIRMOUNT, GA 30139
US

FRT FWD:

CAR/VEHICLE NO: W97040

ORDER NUMBER: 1490074
REQUISITION NUMBER:
DELIVERY DATE: 05-JUN-24
SEAL CODE: 87873
DELIVERY NUMBER: 9860241

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
1.1			MAGNESIUM HYDROXIDE 19 EA VERTEX(R) 60HST MDH 2200LB SG6B SS ON P45 PLT Cust PO: 4500792820 Lot Number: FMTFM5804 Sublot:	41800 30001586	42,768.9992 LB
					42,768.9992 LB
					42,768.9992 LB

Arr/Appt Time: 12:32

Departure Time:

Gross Vehicle Wt: 1.09

Gross Product Wt:

42,768.9992 LB

Tammy Coe 6/5/2024

For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To:

Johns Manville
P.O. Box 5108
Denver, CO 80217-5108
Attn: Accounts Payable

Freight Charges are PREPAID
Unless marked Collect

COLLECT

FOR FREIGHT COLLECT SHIPMENTS
If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Huber Engineered Materials

Carrier Name: (DRIVER PRINT company name in space below)

Shipper:

Huber Engineered Materials

Carrier:

Shipper:

Per

Date

Per

Date

Bill of Lading Parts Distribution:

(1) TOP: SHIPPER (2) CARRIER

(3) SHIPPER

(4) EXTRA COPY