

**Bill to:**

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

Invoice Date: 06/06/2024

Invoice #: 1325962

Terms: NET 30

Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		GSI WHSE, 3804 COOK BLVD STE 15, CHESAPEAKE, VA, 23323 - DANA INC WAREHOUSE, CALVERT CITY, KY, 42029			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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](mailto:invoices@cornerstone-systems.com)  
Fax: (901) 312-9374

**Sent By:** Aaron Livingston  
**Email:** [alivingston@cornerstone-systems.com](mailto:alivingston@cornerstone-systems.com)  
**Phone:**  
**Fax:**  
**Office:** CORNERSTONE-OVERLAND PARK

All NOA's should be sent to: .

Must include shipment #1325962 on the invoice and include only one shipment per invoice.

**Rate/Route Confirmation for ROYAL3 INC \$1,700.00**

Shipment Details					
Shipment #	1325962	BOL #	CMDULHV3393025	Carrier Miles	813.00
		Pallet Count	10	Temperature	-
Cust Ref/PO #	BI24HOU017626 /4500127961	Eq Type	53' Van		
Todays Date	6/5/2024 10:56	Eq ID	TEMU 5316152		
Description of Merch:	Catalysts 10.00 BAG @ 18299.00 Pounds				

Carrier Details				
Carrier	ROYAL3 INC	Driver Name		Dispatcher
MC	944686	Dispatch Phone	(321) 251-8307	JOEY
DOT #	2828543	Dispatch Email	joey@royal3inc.com	
SCAC	ZFIH	Carrier Ref		

Stop Details					
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time
1	Pickup		GSI WHSE 3804 COOK BLVD STE 15 CHESAPEAKE, VA, 23323	Scheduled 6/5/24	08:00 - 16:00
2	Delivery		DRAFFENS WAREHOUSE 206 N MAIN CALVERT CITY, KY, 42029 PN: (270) 395-5681	Sched. From 6/6/24 Sched. To 6/7/24	07:00 14:00

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	DIMS
10 BAG	10	18299 lbs		Catalysts	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,700.00	Flat Rate	1	\$1,700.00	
Total:					\$1,700.00	

Shipment Notes	
Customer Note	Acceptance of load tender by carrier is confirmation that driver has enough HOS to meet scheduled deliver date and times. If carrier cannot meet scheduled delivery Cornerstone needs to be notified at least 24 hours prior to scheduled delivery. Fines up to \$500 or cost of unloading crew will be reduced from carriers rate.

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

Signature Joey Cimbaljer 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 lumpers 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.

<b>Ship From</b>				<b>Bill of Lading Number: 1325962</b>					
Name: GSI WHSE Address: 3804 COOK BLVD STE 15 City/State/Zip: CHESAPEAKE, VA 23323 Tel: (757) 558-2220				Customer Ref: BI24HOU017626 PO: 4500127961					
<b>Ship To</b>				<b>Carrier Name: ROYAL3 INC</b>					
Name: DRAFFENS WAREHOUSE Address: 206 N MAIN City/State/Zip: CALVERT CITY, KY 40209 Tel: (270) 395-5681				Location: _____ Trailer number: _____ Serial number(s): _____ Container number: TEMU 5316152 Seal number: CEA486749					
<b>Third Party Freight Charges Bill to</b>				<b>SCAC: ZFIH</b>					
Name: Cornerstone Systems Inc Address: 3250 Players Club Parkway City/State/Zip: Memphis, TN 38125 Fax: 901-842-0671				Tel: 800-278-7677 Carrier Pro: _____					
<b>Special Instructions:</b>				<b>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</b> Prepaid _____ Collect _____ 3rd Party <u>X</u> _____ Master bill of lading with attached underlying bills of lading.					
<b>Customer Order Information</b>									
<b>Customer Order No.</b>		<b># of Packages</b>		<b>Weight</b>		<b>Pallet/Slip (circle one)</b>		<b>Additional Shipper Information</b>	
Order Number:		10.00		18299.00 lbs		Y N		Ship Ref: _____	
						Y N		Pickup From: 06/05/2024 08:00 AM	
						Y N		Pickup To: 06/05/2024 04:00 PM	
						Y N		Delivery Info	
						Y N		Cons Ret: _____	
						Y N		Delivery From: 06/06/2024 07:00 AM	
						Y N		Delivery To: 06/07/2024 02:00 PM	
<b>Grand Total</b>		10		18299.00 lbs					
<b>Carrier Information</b>									
<b>Handling Unit</b>		<b>Cartons</b>						<b>LTL Only</b>	
<b>Qty</b>	<b>Type</b>	<b>Qty</b>	<b>Type</b>	<b>Weight</b>	<b>HazMat</b>	<b>Commodity Description</b>		<b>NMFC No.</b>	<b>Class</b>
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC item 360			
10	Pallets	10.00	BAG	18299.00		Catalysts			
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 _____									
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</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 <i>[Signature]</i> 6-5-24						Shipper Signature _____			
Trailer Loaded By: _____ Shipper _____ Driver _____						Freight Counted By: _____ Shipper _____ Driver/pallets _____ Driver/pieces _____			
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.						Carrier Signature/Pickup Date <i>[Signature]</i> 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: 6/5/2024

## Bill of Lading - Short Form - Not Negotiable

Page 1 of 1

## Ship From

Name: GSI WHSE  
Address: 3804 COOK BLVD STE 15  
City/State/Zip: CHESAPEAKE, VA 23323  
Tel: (757) 558-2220

FOB: ☐

Bill of Lading Number: 1325962

Customer Ref: B124HOU017626  
PO: 4500127961

## Ship To

Name: DRAFFENS WAREHOUSE  
Address: 206 N MAIN  
City/State/Zip: CALVERT CITY, KY 42029  
Tel: (270) 395-5681

Location: \_\_\_\_\_

FOB: ☐

Carrier Name: ROYAL3 INC

Trailer number:  
Serial number(s):  
Container number: TEMU 5316152  
Seal number: CEA486749

2202317

## Third Party Freight Charges Bill to

Name: Cornerstone Systems Inc  
Address: 3250 Players Club Parkway  
City/State/Zip: Memphis, TN 38125  
Fax: 901-842-0671

Tel: 800-278-7677

Carrier Pro:

## Special Instructions:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):  
Prepaid ☐ Collect ☐ 3rd Party ☒ X

☐ 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	18299.00 lbs	Y N	Ship Ref:
			Y N	Pickup From: 06/05/2024 08:00 AM
			Y N	Pickup To: 06/05/2024 04:00 PM
			Y N	Delivery Info
			Y N	Cons Ref:
			Y N	Delivery From: 06/06/2024 07:00 AM
			Y N	Delivery To: 06/07/2024 02:00 PM
Grand Total	10	18299.00 lbs		

## Carrier Information

Handling Unit		Cartons		Weight	HazMat	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
10	Pallets	10.00	BAG	18299.00		Catalysts		

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).

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  
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.

Trailer Loaded By:  
\_\_\_\_ Shipper  
\_\_\_\_ Driver

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.

