Royal 3inc.

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 Fax: (901) 312-9374

 Sent By:
 Aaron Livingston

 Email
 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

| | | | | | Shipmei | nt Details | | | | |
|--------|---------------------|------------|----------------|--------------------------------|---------------|-------------------------|-------------------|----------------|-------------------------------------|-------|
| Shipm | nent# | | | | | BOL # Pallet Count | CMDULHV3393 10 | | r <mark>Miles</mark> 8 erature - | 13.00 |
| Cust I | Ref/PO | # | BI24H | OU017626 /450012 | 7961 E | Eq Type | 53' Van | | | |
| Today | s Date |) | 6/5/20 |)24 10:56 | E | Eq ID | TEMU 5316152 | | | |
| Descr | iption | of Merch: | Cataly | vsts 10.00 BAG @ 18 | 299.00 Pound | ls | | | | |
| | | | | | Carrier | r Details | | | | |
| Carrie | er | ROYAL3 INC | | Driver Name | | | | Dispatch | er | JOEY |
| MC | MC 944686 | | Dispatch Phone | | | (321) 251-8307 | | | | |
| DOT # | ŧ | 2828543 | | Dispatch Email | j | oey@royal3inc. | com | | | |
| SCAC | | ZFIH | | Carrier Ref | | | | | | |
| | | | | | Stop | Details | | | | |
| Stop | Stop Type Pcs/Type/ | | | Address | | Appt Dat | e | Appt Time | PU/D | elv# |
| | | | | GSI WHSE | | | | | | |
| 1 | Picku | D | | 3804 COOK BLV CHESAPEAKE, V | | Scheduled | 6/5/24 | 08:00 - 16:00 | | |
| | | | | DRAFFENS WAR | EHOUSE | | | | | |
| 2 | Delive | ery | | 206 N MAIN CALVERT CITY, I | (Y 42029 | Sched. Fro Sched. To | | 07:00 14:00 | | |
| | | | | PN: (270) 395-5 | ' | Sched. 10 | 0/7/24 | 14.00 | | |
| | | | | | Shipment | Line Items | | | | |
| Pcs/T | ype | Pa | allets | Weight | : | STCC | Descriptio | on | DIM | S |
| 10 BAC | 3 | 1 (| 0 18299 lbs | | | | Catalysts | | | |
| | | | | | Carrier Rat | e Agreement | | | | |
| lter | n # | Charge | Desc | ription Un | it Price | Unit Type | e UnitQ | uantity | Rate | Note |
| 1 | | Linehaul | | | \$1,700.00 | Flat Rate | | 1 | \$1,700.00 |) |
| | | | | | | | | Total: | \$1,700.00 | |
| | | | | | Shipme | nt 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 Cimbaljevic ____ Date ___

Terms of Agreement

 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.
 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, 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.

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| Tel: | tate/Zip: | | 57) 558-222 | E, VA 23323 0 | | FO | B: | - | | | | | | | |
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| Name: | AREHOUSE | | Locatio | Trailer number: | | | | | | | | | | | |
| Addre | | 1.24.200 | MAIN | in Director | | | | Serial number(s): Container number: TEMU 5316152 | | | | | | | |
| City/S | tate/Zip: | CAL | VERT CITY | Y, KY 42029 | | | Seal number: CEA486749 | | | | | | | | |
| Tel: | | (270) | 395-5681 | | | FO | B: | 22 02317 | | | | | | | |
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| Fax: | tate/Zip: | | phis, TN 38 842-0671 | 125 | | | | | | | | | | | |
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| Speen | insu actio | | | | | | | Freight Charge Terms (Freight charges are prepaid unless marked otherwise): PrepaidCollect3rd Party_X | | | | | | | |
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| been ag otherwi by the o | reed upon i ise to the rate | n writing be tes, classific | etween the c ations, and to the ship | ed rates or con arrier and ship rules that have per, on reques | pper, if app e been estal | licable, blished | lawful | rier shall not ma fees. r Signature | ke deli | very of t | his shipmer | nt without paym | nent of charges a | and all other | |
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| el. | (270) 395-5681 | | | | F | FOB: C 2202317 | | | | | | | | |
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