

PRO # 34374

Rate Confirmation

08/26/24 09:21:39 (EST)

CORNERSTONE FREIGHT NETWORKS  
22310 S. BONITA STREET  
CARSON CA 90745

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JAMES ROSE  
(972) 330-8327  
(972) 800-1101 (f) (972) 800-1101 (c)  
james.rose@geniezipusa.com

RIKI TRANSPORTATION INC  
(708) 303-5150 (p) Att: CONOR

MC # 86875 Truck # 811  
DOT 3119062 Trailer # PTLZ232182  
Driver SALAZAR CORTEZ Cell # (612) 289-0479

Size & Type: VAN  
Pieces: 540

Description: NA  
Weight: 40953

Miles: 1167

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2100.00	
TOTAL RATE	2100.00	

## PICK 1

FNS WAREHOUSE  
400 PIERCE ST  
SOMERSET NJ 08873  
4-5 LOADING STRAPS NEEDED

Appointment 08/26/24 @ 13:00

## STOP 1

NEW ENERGY EQUITY LLC  
3703 KENNEBEC DRIVE  
EAGAN MN 55122

Appointment 08/28/24 @ 10:00

Transit- Tracking status must be informed twice a day at 8am and 2pm. If ETAs are to change for any reason we must be notified, so that we can inform the customer. ANY and ALL changes/updates to load details, including appointments and facility locations, must be made by or confirmed by GENIEZIP USA, LLC personnel. Driver(s) must notify GENIEZIP USA, LLC of any and all potential Transit and Service Failure issues before, during and until proof of delivery has been confirmed. Failure to report these issues can/will result in deduction to the contracted rate. At no time should a GENIEZIP USA, LLC load be unattached from the tractor, or left anywhere except in a secure location. Failure to maintain load security will result in carrier taking full liability for any loss or damage, regardless of any insurance protective warranties. Accessorial Charges- Driver(s) must notify GENIEZIP USA, LLC of any shortages, damages, overages or refused product by, or at consignee upon delivery. All accessorial charges must be reported and approved within (2) business days of delivery or no payment will be made. Carrier assumes responsibility for all charges incurred if not reported.

Billing Information- GENIEZIP USA, LLC will not pay double brokered loads. Terms and conditions of Contract Carrier Agreement between Carrier and Broker and incorporated herein by reference. Carrier agrees to defend, indemnify and hold broker and its customers harmless from and against expenses and damages arising out of or related to services provided by Carrier. Broker has right to set off same from any sums otherwise due Carrier. Any disputes arising from or related to shall be brought exclusively in the courts of Los Angeles, California. The prevailing party shall be entitled, in addition to compensatory damages, to all costs, expenses, interest and a reasonable sum for attorney fees.

Please send all invoices to ny.invoice@geniezipusa.com

Macropoint tracking is mandatory to work with Geniezip USA, LLC. If your

(Rate Confirmation Details on Next Page)

Carrier Signature

*Conor Smith*

Date 08 / 26 / 2024  
M D

Send Carrier Bills to the Address Above

PRO # 34374

must appear on all Invoices

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RIKI TRANSPORTATION INC		
(708) 303-5150 (p) Att: CONOR		
MC #	86875	Truck # 811
DOT	3119062	Trailer # PTLZ232182
Driver	SALAZAR CORTEZ	Cell # (612) 289-0479

driver uninstalls or turns off location after first warning there will be a \$25 rate reduction to final invoice. Screen shots will be provided upon request!



# INVOICE

**BILL TO:**

CORNERSTONE FREIGHT NETWORKS  
18620 HARMON AVE  
CARSON, CA 90746

**INVOICE DATE:** 08/28/2024**INVOICE #:** 34374**TERMS:** NET 30**DUE DATE:** 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		400 Pierce St, Somerset, NJ 08873, USA - 3703 Kennebec Dr, Eagan, MN 55122, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

**TOTAL**

\$2,100.00

**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**

CORNERSTONE FREIGHT NETWORKS  
22310 S. BONITA STREET  
CARSON CA 90745  
(972) 800-1101  
(972) 800-1101 Fax

STRAIGHT BILL of LADING

Carrier :  
Date : 08/26/24  
Trailer # :  
Pro # : 34374

SHIPPER		CONSIGNEE		INSTRUCTIONS		
FNS WAREHOUSE 400 PIERCE ST  SOMERSET NJ 08873  Ref # NJFA240821008 P/U Appt : 08/26/24 13:00		NEW ENERGY EQUITY LLC 3703 KENNEBEC DRIVE  EAGAN MN 55122  Ref # NJFA240821008 Del Appt : 08/28/24 11:11		SEAL: 24332576		
Description		Class	Pcs	Weight	Plts	Additional Info
NA MD06G1103-999-0585			540 540	40953 40953	18	
Totals			540	40953	18	
Additional Ref #'s BG04115 GL012		Prepaid XXX Collect ____ 3rd Party ____		Carrier Please Put CORNERSTONE FREIGHT NETWORKS Pro # 34374 on Your Invoice to Ensure Prompt Payment		
Please fax copy of BOL to CORNERSTONE FREIGHT NETWORKS @ (972) 800-1101 after Pickup & Delivery						

\*\*\*\* NOTE TO CARRIER \*\*\*\* ANY questions or problems with this call CORNERSTONE FREIGHT NETWORKS @ (972) 800-1101  
NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper : FNS WAREHOUSE Signature <i>FNS</i> Date <i>8/26/24</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 about is received in good order, except as noted. Carrier/Driver Signature <i>[Signature]</i> License Plate <i>[Plate]</i> Trailer # <i>232182</i> Pieces Date <i>8/26/24</i> MC # <i>8/26/24</i>	
This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.  Shipper : FNS WAREHOUSE Name of Signor: <i>FNS</i> Signature Time In : <i>10:20</i> Date <i>8/26/24</i> Time Out: <i>11:15</i>		Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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. Consignee : NEW ENERGY EQUITY LLC Name of Signor: <i>BONITA</i> Signature: <i>[Signature]</i> Time In: <i>[Signature]</i> Date <i>8/28/24</i> Time Out:	