

Rock Solid Transportation

Bill To Information

Please send invoices and backup information to:

invoices@cornerstone-systems.com

Fax: (901) 312-9374

Sent Mark DiTullio By:

Phone Fax

Office CORNERSTONE-YOUNGSTOWN

Email mditullio@cornerstone-systems.com

All NOA's should be sent to: vendors@cornerstone-systems.com.

Must include shipment #1356635 on the invoice and include only one shipment per invoice.

Rate/Route Confirmation for ROYAL3 INC \$1 600 00

			Rate/Rout	e Confirmation	for ROYAL3 II	NC \$1,600.00			
				Shipme	nt Details				
Shipm	ent#		1356635		BOL #	12107443	Carrier Mile	es 825	.00
						•	Temperatu	re -	
Cust R	Ref/PO	#	12107443 /1	2107443	Eq Type	53' Van			
Today	s Date	•	9/3/2024 15	:30	Eq ID				
Descri	ption	of Merch:	paper PIECE	S @ 44000.00 Pour	nds				
				Carrie	r Details				
Carrie	r	ROYAL3 INC	Driver Name				Dispatche	r ROE	BERT
МС		944686	Dispatch Phon	e (630)	485-7370				
DOT #	!	2828543	Dispatch Emai	l robei	rt.j@royal3inc.com				
SCAC		ZFIH	Carrier Ref						
				Stop	Details				
Stop	Type	Pcs/Type/Wt	Address		Appt Date	Appt Tin	ne P	U/Delv #	
1	Pickup		RANPAK COR 7990 AUBUR PAINESVILLE ATTN: Shipp PN: (440) 35	N ROAD E, OH, 44077 ping	Scheduled 9/4/2	4 12:00 - 1	3:00 R	ef # 45000475	57
2	Delive	ry	RANPAK COR 1634 N TOPP KANSAS CIT ATTN: Justir PN: (816) 42	ING AVE Y, MO, 64120 Marlow	Scheduled 9/5/2	4 10:00 - 1	0:45 R	ef # 45000475	57
				Shipment	t Line Items				
Pcs/Ty 0	pe	Palle 0		eight 1000 lbs	STCC	Description paper		DIMS	3
				Carrier Ra	te Agreement				
Iten 1		Charge De Linehaul	scription	Unit Price \$1,600.00	Unit Type Flat Rate	Unit Qu	antity 1 Total:	Rate \$1,600.00 \$1,600.00	Note
ROYAL 6850 V		STREET, CHICAC	GO, IL (If this is n	ot your information	n, notify dispatch in	mmediately)			
Signati	ure		Date						
				-					
0.9				Torme of	Agreement				

- 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.



INVOICE

BILL TO: CORNERSTONE SYSTEMS INC 3250 PLAYERS CLUB PKWY MEMPHIS, TN 38125 INVOICE DATE: 09/05/2024 INVOICE #: 1356635 TERMS: NET 30 DUE DATE: 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		7990 Auburn Rd, Painesville, OH 44077, USA - 1634 TIPPING AVE KANSAS CITY, MO, 64120			
		Freight Income	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

BOL 12107443

Dry van 53' Straps (2)

CORNERSTONE SYSTEMS

> TRUCKLOAD

Deliver on Thu Sep 5
Ranpak Corp 1634 N Topping Ave Kansas City, MO 64120 US
JUSTIN MARLOW (816) 423-2900 kc.shipping@ranpak.com
Appointment required Driver must reference PO# 4500047557. APPOINTMENT REQUIRED FOR ALL LOADS OF 10 SKIDS OR MORE.
Ref # 4500047557
Ready by 08:00 AM, closes at 03:00 PM
Translation Old MOTTLIG. (Ma) one one
Township, OH 44077 US - (440) 350-8106
Weight
Weight
Weight 4,000 lbs.
Weight 4,000 lbs.

Thereby declare that the contains of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to

SEAL # 01686807