



**CORNERSTONE**  
FREIGHT NETWORKS

CORNERSTONE FREIGHT NETWORKS  
22310 S. BONITA STREET  
CARSON CA 90745

PRO # 34613

**Rate Confirmation**

10/08/24 10:42:23 (EST)

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ANTHONY QUINN  
(817) 839-0262  
anthony.quinn@cnrsusa.com

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

MC # 86875 Truck # 826  
DOT 3119062 Trailer # W26232  
Driver CARLOS ALVAREZ Cell # (561) 567-1364

Size & Type: VAN  
Pieces: 18

Description: COPPER FOIL  
Weight: 43223

Miles: 2369

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4700.00	DELIVERY Receiving hour: M-F: 7am -7PM (12:00 TO 12:30 IS LUNCH
TOTAL RATE	4700.00	

**PICK 1**

BINEX WH  
22718 RUSSELL RD  
KENT WA 98032

Appointment 10/08/24 @ 12:00

**STOP 1**

FNS STREETSBORO , OH W/H  
10242 ROUTE 43  
STREETBORO OH 44241  
Phone/Contact: (312) 267-9376 HYEONJUN SHIN

Appointment 10/11/24 @ 08:00

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. ALL changes/updates to load details, including appointments and facility locations, must be made by or confirmed by Cornerstone Freight Networks (CFN) personnel. Driver(s) must notify CFN of 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 a deduction to the contracted rate. At no time should a CFN 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 CFN 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- SUBMIT FREIGHT BILL TO: ny.invoice@cnrsusa.com.

To ensure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and Load Number, copy of this Confirmation; carrier, consignor and consignee signed complete bill of lading and proof of delivery (with all pages intact). CORNERSTONE WILL NOT PAY DOUBLE BROKERED LOADS. Terms and conditions of Contract Carrier Agreement between Carrier, 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 the 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

(Rate Confirmation Details on Next Page)

Carrier Signature Jim Dujanovic

Date 10/ 08 /2024  
M D

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MC #	86875	Truck #	826
DOT	3119062	Trailer #	W26232
Driver	CARLOS ALVAREZ	Cell #	(561) 567-1364

*compensatory damages, to all costs, expenses, interest and a reasonable sum for attorney fees.*

*Macropoint tracking is mandatory to work with CFN. If your driver uninstalls or turns off location after first warning, there will be a \$25 rate reduction on the final invoice.*

*Carrier Requirements:*

*Driver(s) cannot attempt pick-up without the following:*

*-Signed and returned Cornerstone Freight Networks Rate Confirmation*

*- Driver Commercial Driver License*

*- Driver(s)'s cell number, Truck#, and Trailer #*

*- Qualified Trailer - Must be clean, dry, odorless, and free of holes, dents, cracks and damages.*

*- Must have a combination of 3-5 load straps/bars*

*For any additional questions or concerns please contact [dallas@cnrsusa.com](mailto:dallas@cnrsusa.com)*

Carrier Signature

*jim dujanovic*

Date 10 / 08 / 2024  
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# CORNERSTONE FREIGHT NETWORKS

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22310 S. BONITA STREET  
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Pieces: 18

Description: COPPER FOIL  
Weight: 43580

Miles: 2369

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4700.00	DELIVERY Receiving hour: M-F: 7am -7PM (12:00 TO 12:30 IS LUNCH
LAYOVER	200.00	
TRANSFER CHARGES	627.01	
TOTAL RATE	5527.01	

## PICK 1

BINEX WH  
22718 RUSSELL RD  
KENT WA 98032

Appointment 10/08/24 @ 12:00  
Ref # KOCU4843268

## STOP 1

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10242 ROUTE 43  
STREETBORO OH 44241  
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Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
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Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
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## INVOICE

**BILL TO:**

CORNERSTONE FREIGHT NETWORKS  
18620 HARMON AVE  
CARSON, CA 90746

**INVOICE DATE:** 10/14/2024**INVOICE #:** B60334**TERMS:** NET 30**DUE DATE:** 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/08/2024		22718 Russell Rd, Kent, WA 98032 - 10242 Route 43, Streetsboro, OH 44241			
		Freight Income	1	\$4,700.00	\$4,700.00
		Layover	1	\$200.00	\$200.00
		Other	1	\$627.01	\$627.00

**TOTAL**

\$5,527.00

**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**

FNS, Inc  
8755 West Higgins Road  
Suite 1050  
Chicago, Illinois 60631



# TRUCKER DELIVERY ORDER

TO TRUCKING CO  
TX LH BRK

DATE/PREPARED BY  
10-01-2024 / YEJIN LEE  
PICKUP DATE/TIME  
P/U #

HOUSE B/L NO.  
PLIMY4F01241  
CONSUMER P/O NO.

PICK-UP AT  
SEATTLE  
22718 Russell Rd Kent, WA 98032 USA (BINEX WH)

DELIVERY DATE/TIME  
CONSUMER P/O NO.

MASTER B/L NO.  
HDMUKULM98784600  
BILLING REFERENCE NO.  
VESSEL/VOYAGE NO.  
YM TRUTH/0020E  
CARRIER  
HYUNDAI MERCHANT MARINE CO., LTD.

I.T. NO.  
LOCAL CLEAR  
CONTAINER NO / SIZE / TYPE / SEAL NO  
KOCU4843288/40/HQ/191702113

DELIVER TO  
FNS (STREETSBORO)  
10242 Route 43, Streetsboro, OH 44241

BILL TO  
FNS, Inc  
8755 West Higgins Road  
Suite 1050  
Chicago, Illinois 60631

MARK	DESCRIPTION OF PACKAGES AND GOODS	PKGS	GROSS WEIGHT	MEASUREMENT
ELECTRODEPOSITED COPPER F	COPPER FOIL	18 CS	19,768.000 KGS	8.100 CBM
OIL	8UM X 1142MM		43,580.530 LBS	286.043 CFT
COPPER PURITY : 99.9 PCT	NET WEIGHT: 17,248KGS			
UP	INVOICE NUMBER: LEVMM-ULTIUM-240723-8			
HS CODE : 7410.11	HS CODE : 7410.11			
BY 40FT CONTAINER				
MADE IN MALAYSIA				
(18 CASES)				

Trailer/Seal no:

Carrier: BRZ  
Name: Carlos Garcia  
Phone: 561-567-1364  
Seal#: 18798801

DRIVER

10/08/24  
SIGN & DATE

RECEIVING DEPT

10-14-24  
SIGN & DATE  
FNS

Please confirm directly with a representative from FNS in the event of any changes to the destination.  
Please confirm directly with a representative from FNS, Inc. in the event of any changes to the destination.  
You are requested to inform us immediately of any occurrence.