



INVOICE

BILL TO:

CORNERSTONE FREIGHT NETWORKS
18620 HARMON AVE
CARSON, CA 90746

INVOICE DATE: 10/29/2024**INVOICE #:** B63250**TERMS:** NET 30**DUE DATE:** 11/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		17613 50th Ave E, Tacoma, WA 98446 - 9950 Long Acres Dr., Missoula, MT 59808			
		Freight Income	1	\$1,480.00	\$1,480.00

TOTAL

\$1,480.00

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

CORNERSTONE FREIGHT NETWORKS
105 CHALLENGER ROAD
SUITE 504 ATTN: FNS
RIDGEFIELD PARK NJ 07660

PRO # 34744

Rate Confirmation

10/28/24 12:06:22 (EST)

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ANTHONY QUINN
(817) 839-0262

anthony.quinn@cnrsusa.com

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

MC # 86875

Truck # 602

DOT 3119062

Trailer # W97033

Driver HENRY PERALTA

Cell # (561) 578-3086

Size & Type: VAN
Pieces: 25

Description: CONSUMER GOODS
Weight: 4643

Miles: 496

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1480.00	
TOTAL RATE	1480.00	

PICK 1

LGE US DC TACOMA, WA

17613 50TH AVE E

TACOMA WA 98446

TRAILERS MUST BE CLEAN, DRY, ODOR FREE, WITH NO LOOSE FLOOR
BOARDS OR PANELS, WITH NO PROTRUDING NAILS, AND NO SIGN OF
DUST OR DEBRIS. TRAILER IS REQUIRED TO HAVE SWING DOORS OR
IS SUBJECT TO REJECTION.

Appointment 10/28/24 @ 15:00

Pieces: 25

Weight: 4643

STOP 1

10UL MISSOULA 3PL MDO

9950 LONG ACRES DR.

MISSOULA MT 59808

Appointment 10/29/24 @ 09:30

Pieces: 25

Weight: 4643

DRIVER MUST DRIVE 150 MILES AFTER PICKUP PRIOR TO 1ST STOP.

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 34744

must appear on all Invoices



CORNERSTONE
FREIGHT NETWORKS

CORNERSTONE FREIGHT NETWORKS
105 CHALLENGER ROAD
SUITE 504 ATTN: FNS
RIDGEFIELD PARK NJ 07660

PRO # 34744

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10/28/24 12:06:22 (EST)

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

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

MC # 86875 Truck # 602
DOT 3119062 Trailer # W97033
Driver HENRY PERALTA Cell # (561) 578-3086

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 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 Commerical 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

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 34744

must appear on all Invoices

BOL NBR. 15718673
DATE 10/28/24

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE
TYPE OF SERVICE - HTL

CARRIER GZPB

PU DATE 10/28/24

SHIPPER

LGE US
17613 50th Ave E
Tacoma, WA 98446

BILL TO OR REMIT TO
Pantos USA, Inc. / LG CNS America, Inc.
111 SYLVAN AVENUE
South Building
ENGLEWOOD CLIFFS, NJ 07632

RECEIVED
MERCHANDISE

Signature Of Consignee

Date Received

GENERAL COMMENTS
Driver Must Deliver MBOL and BOL to the AGENT
Appointment Date: _____ Time: _____

Number: _____

eric moon

Customer P.O. #

Customer Phone #

PIECES	IN	HM	DESCRIPTION	WEIGHT LBS. (GROSS WEIGHT)	CLASS
27	CTNS		NG2 Tacoma - Master Bill of Lading 1 CTNS CAHBIR: Radiant 1 CTNS CAMWOTSF: Solo(OTR) 2 CTNS CARNREO: Electric(Side) 1 CTNS CARNRGO: Gas 1 CTNS RFBFFD3D: 3D French 1 CTNS RFBFFD4D: 4D French 2 CTNS RFSSSS27: 27CU 2 CTNS WMMWKWQA: Dishwasher 2 CTNS WMMWEQQA: Pedestal 1 CTNS RFTMTMUA: Ultra X Large REF	4,911.59	HAZARDOUS
27	CTNS			4,911.59	

Seal No. 48734-48694-LX331

Total Pallets:

REMIT C.O.D.
TO

ADDRESS

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
If the shipper does not state the value of the property is thereby specifically stated by the shipper to be not exceeding \$ _____

FREIGHT TERMS
PREPAID ☐ COLLECT ☐

COD FEE
PPD ☐ COLLECT ☐

COD AMT. \$

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID
CHECK BOX IF COLLECT ☐

RECEIVED TO THE ADDRESSEE AND TO BE OPENED BY THE ADDRESSEE AT THE TIME OF DELIVERY. THE PROPERTY SHIPPED HEREIN IS NOT TO BE OPENED OR DESTROYED BY ANY OTHER PARTY THAN THE ADDRESSEE. THE SHIPPER'S LIABILITY FOR LOSS OR DAMAGE TO THE PROPERTY SHIPPED HEREIN IS LIMITED TO THE DECLARED VALUE OF THE PROPERTY SHIPPED HEREIN. THE SHIPPER'S LIABILITY FOR LOSS OR DAMAGE TO THE PROPERTY SHIPPED HEREIN IS LIMITED TO THE DECLARED VALUE OF THE PROPERTY SHIPPED HEREIN. THE SHIPPER'S LIABILITY FOR LOSS OR DAMAGE TO THE PROPERTY SHIPPED HEREIN IS LIMITED TO THE DECLARED VALUE OF THE PROPERTY SHIPPED HEREIN.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER LG Electronics
PER LGE Representative
CARRIER
DATE 10-28-24
DRIVER (PRINT) *BAZ*
SIGNATURE *[Signature]*
EXP 01/26

* Mark with "X" or "HC" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1) (ii) of the Title 49, Code of Federal Regulations. Also, when this requirement is provided in the Regulations for a particular material.

EQE. NBR. 15718673
DATE 10/28/24

CARRIER GZPB

PU DATE 10/28/24

LGE US
17613 50th Ave E
Tacoma, WA 98446

BILL TO OR REMIT TO
Pantos USA, Inc. / LG CNS America, Inc.
111 SYLVAN AVENUE
South Building
ENGLEWOOD CLIFFS, NJ 07632

MERCHANDISE
RECEIVED

32

GENERAL COMMENTS

Driver Must Deliver MBOL and BOL to the AGENT

Appointment Date: _____ Time: _____

Number:

eric.moon

Customer P.O. #

Customer P.O. #	Customer Phone #	PIECES	IN	HM	DESCRIPTION	WEIGHT LBS. (PLEASE TIE TO CONNECTION)	CLASS
		27 CTNs			NG2 Tacoma - Master Bill of Lading 2 CTNs WWWL TLTA:Clothes Washer_Turbo Drum 4 CTNs WWWLFLHS:Clothes Washer_Drum(DD)_Steam 2 CTNs WWWLCLLC:Clothes Stacked Washer Dryer 5 CTNs WWWRWRCA:Clothes Dryer	4,911.59	
		27 CTNs			Seal No. 48734 48694 LX331 Total Pallets:	4,911.59	

ADDRESS

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

DATE

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT
CHECK BOX IF COLLECT

(Signature of Consignor)

CHECK BOX IF COLLECT

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and, and destined or indicated above which said circle may

and condensation in the atmosphere.

3.2.2. *Pathway and cancer classification*

continued by contact

Department of Transportation

DATE _____

10

10-28/211

SIGNATURE

[Signature]

ing the transportation of hazardous

Federal Regulations, Also, when

J, unless a specific exception from