



## INVOICE

**BILL TO:**  
CORNERSTONE SYSTEMS INC  
3250 PLAYERS CLUB PKWY  
MEMPHIS, TN 38125

**INVOICE DATE:** 10/30/2024  
**INVOICE #:** R63370  
**TERMS:** NET 30  
**DUE DATE:** 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		85 Bourne St, Westfield, NY, 14787 - 14038 Washington Hwy, Ashland, VA, 23005			
		Freight Income	1	\$1,350.00	\$1,350.00

<b>TOTAL</b>
\$1,350.00

### 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:  
invoices@cornerstone-systems.com  
Fax: (901) 312-9374

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

Must include shipment #1360423 on the invoice and include only one shipment per invoice.

**Sent By:** Rob Bosi  
**Email** memphistrans@cornerstone-systems.com  
**Phone** (844) 230-7272  
**Fax**  
**Office** CORNERSTONE-MEMPHIS SURFACE TRANS

**Rate/Route Confirmation for ROYAL3 INC \$1,350.00**

Shipment Details					
Shipment #	1360423	BOL #	493972	Carrier Miles	476.00
				Temperature	-
Cust Ref/PO #	9514 /174585	Eq Type	53' Van		
Todays Date	10/29/2024 09:27	Eq ID			
Description of Merch:	Wine 458.00 CASE @ 16265.00 Pounds				

Carrier Details				
Carrier	ROYAL3 INC	Driver Name		Dispatcher
MC	944686	Dispatch Phone	(321) 251-8307	JOEY
DOT #	2828543	Dispatch Email	joey@royal3inc.com	
SCAC	ZFIH	Carrier Ref		

Stop Details					
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time
1	Pickup		WESTFIELD WINERY 85 BOURNE ST WESTFIELD, NY, 14787 ATTN: JIM BARKLEY	Scheduled 10/29/24	10:00 - 14:00
2	Delivery		REPUBLIC NATIONAL DIST.CO.,LLC 14038 WASHINGTON HWY ASHLAND, VA, 23005 PN: (804) 226-4362	Scheduled 10/30/24	08:00
					PU/Deliv #
					493972
					17856713

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	DIMS
458 CASE	0	16265 lbs		Wine	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,350.00	Flat Rate	1	\$1,350.00	
				<b>Total:</b>	<b>\$1,350.00</b>	

**Shipment Notes****Pick - WESTFIELD WINERY**

- driver MUST send Cornerstone the BOL ASAP after getting loaded - fine may be applied

"Please be aware that this is a HIGH PRIORITY shipment. If the following requirements aren't met, you will be subject to a non-negotiable fine of 50% of the rate: The driver must download and maintain Fourkites for the entirety of the shipment; The driver must pick up and drive direct for a minimum of 200 miles after loading; BOL must be sent in immediately after loading and delivering the shipment; If the shipment is going to be parked for any amount of time, this must be at a facility that has 24 hour surveillance cameras and the broker must be notified."

ROYAL3 INC  
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Joey Cimbaljevic Date 10/29/2024

**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.
- 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 lump sum 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](http://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 its equipment meets the requirements established by CARB.

# STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – NOT Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Original bill of Lading

the property described below, in apparent good order except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the application motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM... WESTFIELD ORDER# 493972 BOL # 252836

AT TWG Facility 85 BOURNE STREET, WESTFIELD, NY October 29, 2024  
Mail or street address of consignee – For purposes of notification only Customer Number

Consigned to REPUBLIC NATIONAL DIST.CO., LLC 14038 WASHINGTON HWY. 312199

Destination ASHLAND State of Virginia Zip Code 23005

Route LOAD # 9515

Delivering Carrier CORNERSTONE Car Van Initial Car Van Number H03236

NO. PACKAGES	Description of Articles, Special Marks and Exceptions	*WEIGHT Subject to Correction	CLASS/ RATE	TIERS	CUSTOMER PURCHASE ORDER NO.
					174585
60	0085904514402 6586752 750ML MD 20/20 BANANA RED OT 13.0% ALC. BY VOL. IN BOND OTS NOT OVER 16%	2,025.00			<p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges</p> <p>(Signature of consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p><b>TO BE PREPAID</b></p> <p>The description and weight indicated on this bill of lading are correct.</p> <p>Per.....</p> <p>Shipper</p> <p>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.</p> <p>Send Freight bill to:            SEAL #: 0038306            10/29/2024 11:17:37</p> <p>Checkin Date / Time:            / 00:00:00</p> <p>Checkout Date / Time:            / 00:00:00</p>
15	0085904364403 6591852 750ML MD 20/20 ELECTRIC MELON OT 13.0% ALC. BY VOL. IN BOND OTS NOT OVER 16%	506.25			
15	0085904011444 P12156-01 750ML MD 20/20 PINEAPPLE GOLD NV OT 13.0% ALC. BY VOL. IN BOND OTS NOT OVER 16%	506.25			
90	0085904015244 P13101-01 750ML MD 20/20 SPIKED RED GRP IB NV 20.0% ALC. BY VOL. IN BOND 16.1% TO 21%	3,037.50			
8	352 SLIP SHEETS/DUNNAGE BLANK				
381	** Total **	13228.00			

SHIPPED TAX PAID FROM BW-NY-626

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: JGRIFFIN

\$.....Per W.G..... 11:17:37 10/29/2024

VERMOUTH 16% to 21% UNDER 16%  
 275.7935 213.9777 465.9959

Shippers Per *J Griffin* Agent Cornerstone Per

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Destination ASHLAND State of Virginia Zip Code 23005

Route \_\_\_\_\_ LOAD # 9515

Delivering Carrier CORNERSTONE Car Van Initial \_\_\_\_\_ Car Van Number H03236

NO. PACKAGES	Description of Articles, Special Marks and Exceptions	*WEIGHT Subject to Correction	CLASS/ RATE	TIERS	CUSTOMER PURCHASE ORDER NO.
					174585
31	0083120957058 P10144-03 1.0L TRIBUNO DRY VERMOUTH IBNV 16.0% ALC. BY VOL. IN BOND VERMOUTH TO 16%	1,255.50			Subject to Section 7 of 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
56	0083120957256 P10148-03 1.0L TRIBUNO SWEET VERMOUTH IBNV 16.0% ALC. BY VOL. IN BOND VERMOUTH TO 16%	2,268.00			
5	0085904813307 6588648 375ML MD 20/20 RED IBNV 13.0% ALC. BY VOL. IN BOND NOT OVER 16%	185.00			(Signature of consignor)
15	0085904814403 6588652 750ML MD 20/20 RED IBNV 13.0% ALC. BY VOL. IN BOND NOT OVER 16%	506.25			If charges are to be prepaid, write or stamp here, "To be Prepaid."
11	0085904453305 6587048 375ML MD 20/20 ORANGE JUB OT 13.0% ALC. BY VOL. IN BOND OTS NOT OVER 16%	407.00			TO BE PREPAID The description and weight indicated on this bill of lading are correct. Per..... ..... Shipper
60	0085904454401 6587052 750ML MD 20/20 ORANGE JUB OT 13.0% ALC. BY VOL. IN BOND OTS NOT OVER 16%	2,025.00			*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
15	0085904954406 6587352 750ML MD 20/20 STRAW KIWI OT 13.0% ALC. BY VOL. IN BOND OTS NOT OVER 16%	506.25			Send Freight bill to: SEAL #: 0038306 10/29/2024 11:17:37
***** CONTINUED					Checkin Date / Time: / 00:00:00 Checkout Date / Time: / 00:00:00

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Shippers Per \_\_\_\_\_ Agent \_\_\_\_\_ Per \_\_\_\_\_

PERMIT EFFECTIVE DATE: 02/28/2024  
PERMIT EXPIRES: 12/31/2024



# State Liquor Authority

NYS LICENSE ID: 0554-24-05168

## Fleet trucking

Permission is granted to the permittee hereinafter designated, under Section 94(2-a), of the ABC Law, to transport alcoholic beverages subject to the rules and regulations of the New York State Liquor Authority, in all vehicles owned or hired, and operated by such permittee. In lieu of the sign required to be affixed to each vehicle, the holder of a fleet permit may have, in the cab of such vehicle, a photostatic copy of its current fleet permit.

**Sandair Corp.**  
**251 E 4th St**  
**Ripon, California 95366-2774**



Certificate No. 0554-24-05168

A handwritten signature in black ink, appearing to read "L7a" followed by a horizontal line.

Lily M. Fan  
Chair



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RECEIVED  
RNDC Ashland, VA  
Date: 10-30

Shippers Per Agent Per