



INVOICE

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

INVOICE DATE: 11/16/2024
INVOICE #: B65956
TERMS: NET 30
DUE DATE: 12/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		9590 Clay Rd, Houston, TX, 77080 - 696 Taylor Rd, Deridder, LA, 70634			
		Freight Income	1	\$650.00	\$650.00

TOTAL
\$650.00

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 #1378769 on the invoice and include only one shipment per invoice.

Sent By: Todd Moyer
Email tmoyer@cornerstone-systems.com
Phone (214) 306-2500
Fax
Office CORNERSTONE-PLANO, TX

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$650.00

Shipment Details					
Shipment #	1378769	BOL #	D1124184675	Carrier Miles	201.00
				Temperature	-
Cust Ref/PO #	D1124184675	Eq Type	53' Van		
Todays Date	11/15/2024 15:34	Eq ID			
Description of Merch:	OCC PIECES @ 0.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name		Dispatcher	Steve
MC	86875	Dispatch Phone	(708) 852-5539		
DOT #	3119062	Dispatch Email	steve@rtbrz.com		
SCAC		Carrier Ref			

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup		WM-Houston West 9590 Clay Rd HOUSTON, TX, 77080	Scheduled 11/15/24	06:00 - 17:00	D1124184675-SN1281378
2	Delivery		PCA - DERIDDER MILL 696 TAYLOR RD DERIDDER, LA, 70634 PN: (214) 785-4580	Scheduled 11/15/24	00:01 - 23:59	

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	DIMS
0	0	0		OCC	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$650.00	Flat Rate	1	\$650.00	
Total:					\$650.00	

Shipment Notes					
Delv - PCA - DERIDDER MILL	-	DRY VAN SWING DOOR ONLY - DRIVERS MUST BE ABLE TO COMMUNICATE IN ENGLISH - CHECK TRAILER FOR BOTTOM RAIL DAMAGE AND BROKEN CROSSMEMBERS			

RIKI TRANSPORTATION INC
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____

Terms of Agreement	
1. 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.	
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 its equipment meets the requirements established by CARB.

Waste Management HOUSTON CLAY ROAD MRF
9590 CLAY ROAD, HOUSTON, TX, USA, 77080-1315 713-772-9100

Customer

PACKAGING CORP OF AMERICA
PCA - DERIDDER PAPER MILL - DERIDDER
BOISE PACKAGING AND NEWSPRINT LLC 4200
HIGHWAY 190, DERIDDER, LA, USA, 70634

Original Ticket #/ BOL HCR188951

Ticket Date	: 11/15/2024	Seal 1	:	Job #	: HCR188951
Transaction Type	: Outbound	Seal 2	:	Mill Release #	: D1124184675
Load #	: SN1281378	Origin	:	Container	: W 907035
Cust. Load Ref.	:	Cont Gr Wgt	: 40580	Driver	:
Manual #	:	Booking #	:	Vehicle Reg.	: 853/ W 97035
		Carrier	: BRZ... - BRZ...	Trailer No.	: W 907035
				Destination	:

	<u>Time</u>		<u>Scale</u>	<u>Operator</u>	<u>Type</u>		
Out	11/15/2024 4:56PM	Outbound		tdavis40	SCALE	Gross	74,680.00 LB
In	11/15/2024 4:14PM	Inbound		tdavis40	SCALE	Tare	34,100.00 LB
						Net	40,580.00 LB
						Tons	20.29 ST

Comments

Product

WALMART BALES

Qty	LD%	Weight	UOM	Total due
31	100.00	40,580.00	LB	

Driver's Signature: _____

Weighmaster's Signature: _____

Additional Signature: _____

SO Stark
OCC 11/15/24
2008

LIVE

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