



INVOICE

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

INVOICE DATE: 12/12/2024
INVOICE #: B67645
TERMS: NET 30
DUE DATE: 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		4053 Grand Lakes Way, Grand Prairie, TX, 75050 - 3000 SE Grimes Blvd Suite 600, Grimes, IA, 50111			
		Freight Income	1	\$1,350.00	\$1,350.00
		Detention	1	\$100.00	\$100.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
12/03/2024	Direct Deposit	700998	12/03/2024	700998	\$1,350.00

TOTAL
\$100.00

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 #1386159 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 RIKI TRANSPORTATION INC \$1,350.00

Shipment Details				
Shipment #	1386159	BOL #	Carrier Miles	708.00
Cust Ref/PO #	Driver send BOL and Packing Slip /TX46506C-2	Eq Type	53' Van	Temperature -
Todays Date	12/2/2024 07:57	Eq ID		
Description of Merch:	carts 10.00 PIECES @ 20000.00 Pounds			

Carrier Details				
Carrier	RIKI TRANSPORTATION INC	Driver Name		Dispatcher Luke
MC	86875	Dispatch Phone	(708) 852-5668	
DOT #	3119062	Dispatch Email	dispatch@rtbrz.com	
SCAC		Carrier Ref		

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup		EVOLUTION ELECTRIC VEHICLES 4053 GRAND LAKES WAY GRAND PRAIRIE, TX, 75050 PN: (951) 597-0507	Scheduled 12/2/24	08:00 - 10:00	1386159
2	Delivery		OFF COURSE GOLF CARTS LLC 3000 SE GRIMES BLVD SUITE 600 GRIMES, IA, 50111 PN: (515) 710-1331	Sched. From 12/3/24	00:00	

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	DIMS
10 PIECES	0	20000 lbs		carts	

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	
					Total:	\$1,350.00

Shipment Notes	
Customer Note	<ul style="list-style-type: none"> The shipper will provide a "Release Form" to the driver along with the BOL. Both documents are required to be turned in for payment of shipment. Failure to turn in both documents will result in a \$200 fine. Detention must be submitted at the time it occurs or it will not be compensated. If loading a conestoga or flatbed, the driver is required to assist strapping and is responsible for any damages caused by errors strapping in transit. E Track Trailer Req
Pick - EVOLUTION ELECTRIC V	<ul style="list-style-type: none"> Vertical E-tracks and 4 straps required. DIRECTIONS: Please send driver to the end of Grand Lakes Way - past LKQ and across from Wheel Pros. The gate is after an orange flag on the right at the end of the street. DRIVER CHECK IN: Once the driver arrives at the gate, please have him check in the glass door directly to his right. There is a paper sign in the door. FACILITY INFORMATION: Please do not allow your driver to walk around the facility. This is a risk issue. He may ask to use their facilities if needed. ONCE LOADED: Please have driver take a photo of seal if loaded on a dry van and send to Cornerstone Systems. If driver is loading a conestoga or flatbed, please take photos once secured and send to Cornerstone Systems. TRACKING: Please download and maintain fourkites tracking to prevent phone calls from our dispatch. DELIVERY: Driver send BOL and Packing slip to Cornerstone Systems as soon as the load delivers. A photo is fine. Failure to do so will result in a \$200 Fine

Signature Luke Mische 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 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), 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.

**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 #1386159 on the invoice and include only one shipment per invoice.

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

REVISED**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,350.00**

Shipment Details					
Shipment #	1386159	BOL #	Carrier Miles	708.00	
Cust Ref/PO #	Driver send BOL and Packing Slip /TX46506C-2	Eq Type	53' Van	Temperature	-
Todays Date	12/2/2024 12:22	Eq ID			
Description of Merch:	carts 10.00 PIECES @ 20000.00 Pounds				

Carrier Details			
Carrier	RIKI TRANSPORTATION INC	Driver Name	Dalton (971) 419-0521
MC	86875	Dispatch Phone	(708) 852-5668
DOT #	3119062	Dispatch Email	dispatch@rtbrz.com
SCAC		Carrier Ref	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup		EVOLUTION ELECTRIC VEHICLES 4053 GRAND LAKES WAY GRAND PRAIRIE, TX, 75050 PN: (951) 597-0507	Scheduled 12/2/24	08:00 - 10:00	1386159
2	Delivery		OFF COURSE GOLF CARTS LLC 3000 SE GRIMES BLVD SUITE 600 GRIMES, IA, 50111 PN: (515) 710-1331	Sched. From 12/3/24	09:00	

Shipment Line Items						
Pcs/Type	Pallets	Weight	STCC	Description	DIMS	
10 PIECES	0	20000 lbs		carts		

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	
Total:					\$1,350.00	

Shipment Notes

- Customer Note**
- The shipper will provide a "Release Form" to the driver along with the BOL. Both documents are required to be turned in for payment of shipment. Failure to turn in both documents will result in a \$200 fine. Detention must be submitted at the time it occurs or it will not be compensated.
 - If loading a conestoga or flatbed, the driver is required to assist strapping and is responsible for any damages caused by errors strapping in transit.
 - E Track Trailer Req
- Pick - EVOLUTION ELECTRIC V**
- Vertical E-tracks and 4 straps required.
 - DIRECTIONS: Please send driver to the end of Grand Lakes Way - past LKQ and across from Wheel Pros. The gate is after an orange flag on the right at the end of the street.
 - DRIVER CHECK IN: Once the driver arrives at the gate, please have him check in the glass door directly to his right. There is a paper sign in the door.
 - FACILITY INFORMATION: Please do not allow your driver to walk around the facility. This is a risk issue. He may ask to use their facilities if needed.
 - ONCE LOADED: Please have driver take a photo of seal if loaded on a dry van and send to Cornerstone Systems. If driver is loading a conestoga or flatbed, please take photos once secured and send to Cornerstone Systems.
 - TRACKING: Please download and maintain fourkites tracking to prevent phone calls from our dispatch.
 - DELIVERY: Driver send BOL and Packing slip to Cornerstone Systems as soon as the load delivers. A photo is fine. Failure to do so will result in a \$200 Fine

RIKI TRANSPORTATION INC

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

Signature Luke Miche 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 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)
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REVISED



Rock Solid Transportation

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 #1386159 on the invoice and include only one shipment per invoice.

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

REVISED

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,450.00

Shipment Details					
Shipment #	1386159	BOL #	Carrier Miles	708.00	
			Temperature	-	
Cust Ref/PO #	Driver send BOL and Packing Slip /TX46506C-2		Eq Type	53' Van	
Todays Date	12/12/2024 11:50	Eq ID			
Description of Merch:	carts 10.00 PIECES @ 20000.00 Pounds				

Carrier Details			
Carrier	RIKI TRANSPORTATION INC	Driver Name	Dalton (971) 419-0521
MC	86875	Dispatch Phone	(708) 852-5668
DOT #	3119062	Dispatch Email	dispatch@rtbrz.com
SCAC		Carrier Ref	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup		EVOLUTION ELECTRIC VEHICLES 4053 GRAND LAKES WAY GRAND PRAIRIE, TX, 75050 PN: (951) 597-0507	Scheduled 12/2/24	08:00 - 10:00	1386159
2	Delivery		OFF COURSE GOLF CARTS LLC 3000 SE GRIMES BLVD SUITE 600 GRIMES, IA, 50111 PN: (515) 710-1331	Sched. From 12/3/24	09:00	

Shipment Line Items						
Pcs/Type	Pallets	Weight	STCC	Description	DIMS	
10 PIECES	0	20000 lbs		carts		

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	
1	Driver Detention-Pickup	\$25.00	per Hour	4.00	\$100.00	
Total:					\$1,450.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">The shipper will provide a "Release Form" to the driver along with the BOL. Both documents are required to be turned in for payment of shipment. Failure to turn in both documents will result in a \$200 fine. Detention must be submitted at the time it occurs or it will not be compensated.If loading a conestoga or flatbed, the driver is required to assist strapping and is responsible for any damages caused by errors strapping in transit.E Track Trailer Req
Pick - EVOLUTION ELECTRIC V	<ul style="list-style-type: none">Vertical E-tracks and 4 straps required.DIRECTIONS: Please send driver to the end of Grand Lakes Way - past LKQ and across from Wheel Pros. The gate is after an orange flag on the right at the end of the street.DRIVER CHECK IN: Once the driver arrives at the gate, please have him check in the glass door directly to his right. There is a paper sign in the door.FACILITY INFORMATION: Please do not allow your driver to walk around the facility. This is a risk issue. He may ask to use their facilities if needed.ONCE LOADED: Please have driver take a photo of seal if loaded on a dry van and send to Cornerstone Systems. If driver is loading a conestoga or flatbed, please take photos once secured and send to Cornerstone Systems.TRACKING: Please download and maintain fourkites tracking to prevent phone calls from our dispatch.DELIVERY: Driver send BOL and Packing slip to Cornerstone Systems as soon as the load delivers. A photo is fine. Failure to do so will result in a \$200 Fine

RIKI TRANSPORTATION INC

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

Signature Luke Miche Date _____

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REVISED

Date: 11/30/2024

Bill of Lading - Short Form - Not Negotiable

Page 1 of 1

Ship From				Bill of Lading Number: 1386159					
Name: EVOLUTION ELECTRIC VEHICLES Address: 4053 GRAND LAKES WAY City/State/Zip: GRAND PRAIRIE, TX 75050 Tel: (951) 597-0507 FOB: <input type="checkbox"/>				Customer Ref: Driver send BOL and Packing Slip PO: TX46506C-2					
Ship To				Carrier Name:					
Name: OFF COURSE GOLF CARTS LLC Address: 3000 SE GRIMES BLVD SUITE 600 City/State/Zip: GRIMES, IA 50111 Tel: (515) 710-1331 Location: <input type="checkbox"/> FOB: <input type="checkbox"/>				Trailer number: Serial number(s): Container number: Seal number:					
Third Party Freight Charges Bill to				SCAC:					
Name: Cornerstone Systems Inc Address: 3250 Players Club Parkway City/State/Zip: Memphis, TN 38125 Fax: 901-842-0671 Tel: 800-278-7677				Carrier Pro:					
Special Instructions:				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.					
Customer Order Information									
Customer Order No.		# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information			
Order Number:		10.00	20000.00 lbs	Y	N	Ship Ref:	1386159		
				Y	N	Pickup From:	12/02/2024 08:00 AM		
				Y	N	Pickup To:	12/02/2024 10:00 AM		
				Y	N	Delivery Info			
				Y	N	Cons Ref:			
				Y	N	Delivery From:	12/03/2024		
				Y	N	Delivery To:			
Grand Total		10	20000.00 lbs						
Carrier Information									
Handling Unit		Cartons		Weight	HazMat	Commodity Description		LTL Only	
Qty	Type	Qty	Type			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		NMFC No.	Class
		10.00	PIECES	20000.00		carts			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____						COD Amount: \$ _____ Terms: _____ Collect _____ Prepaid _____ Cust. check acceptable _____			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).									
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____			
Shipper Signature/Date <i>Freddy Ortiz</i> This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>12/2/2024</i>		Trailer Loaded By: ____ Shipper ____ Driver		Freight Counted By: ____ Shipper ____ Driver/pallets ____ Driver/pieces <i>[Signature]</i> <i>12/3/24</i>		Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			

Make sure the receiver sign!



Evolution Electric Vehicles Inc

4053 Grand Lakes Way, Grand Prairie, TX 75050

Company name:
Address:
Phone number:
Pick up date:
Notes

This undersigned hereby acknowledge receipt of goods described below on the release form, is in apparent good order and further acknowledges that said good have been inspected and are pertaining to following products except as noted

Pick up details

Date of order	Customer Name	SO No.	Model	Color	Quantity	Battery	Brake	Evolution	Serial No.	LSV	VIN
11/29/2024	Off Course Golf Carts - Grimes	TX46506C	D5 Maverick 4	Pearl White	1	105AH	Hydraulic	Evolution	EV-BE0329813	NO	
11/29/2024	Off Course Golf Carts - Grimes	TX46506C	D5 Maverick 4	Arctic Gray	1	105AH	Hydraulic	Evolution	EV-BE0229382	NO	
11/29/2024	Off Course Golf Carts - Grimes	TX46506C	Maverick 4 Plus	Pearl White	1	105AH	Hydraulic	Evolution	EV-BE0352785	NO	
11/29/2024	Off Course Golf Carts - Grimes	TX46506C	Maverick 4 Plus	Flamenco Red	1	105AH	Hydraulic	Evolution	EV-BE0352443	NO	
11/29/2024	Off Course Golf Carts - Grimes	TX46506C	D5 Ranger 4	Black Sapphire	1	105AH	Hydraulic	Evolution	EV-BE0232681	NO	
11/29/2024	Off Course Golf Carts - Grimes	TX46506C	D5 Ranger 4	Flamenco Red	1	105AH	Hydraulic	Evolution	EV-BE0227866	NO	
11/29/2024	Off Course Golf Carts - Grimes	TX46506C	Ranger 4 Plus	Black Sapphire	1	105AH	Hydraulic	Evolution	EV-BE0335356	NO	
11/29/2024	Off Course Golf Carts - Grimes	TX46506C	Ranger 4 Plus	Med Blue	1	105AH	Hydraulic	Evolution	EV-BE0352569	NO	
11/29/2024	Off Course Golf Carts - Grimes	TX46506C	Ranger 2+2 Plus	Portimao Blue	1	105AH	Hydraulic	Evolution	EV-BE033790	NO	
11/29/2024	Off Course Golf Carts - Grimes	TX46506C	Maverick 2+2 Plus	Arctic Gray	1	105AH	Hydraulic	Evolution	EV-BE0338996	NO	
					10						

Authorized By:
Date Signed:

Received by:
Received by signature:
Confirmed by
Date Signed:

Driver Acknowledgement

Driver is responsible for strapping down load and is responsible for any damages incurred during transport.

Driver Signature:

Date Signed: 12/2/2024 971-419-0521 signature:

Print Name (First, Last):

If damages present before loading, comment below:

Final destination inspection of goods

Receiver Signature:

Date Signed:

Plate #:

in time: 9:18am
out time: 14:50pm

12/3/24



APPROVED

12/2/2024

Freddy GARCIA