



INVOICE

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

INVOICE DATE: 12/13/2024
INVOICE #: B69325
TERMS: NET 30
DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		3606 E FM 1327, Creedmoor, TX, 78610 - 696 Taylor Rd, DeRidder, LA, 70634			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

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

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

Must include shipment #1389590 on the invoice and include only one shipment per invoice.

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,200.00

Shipment Details					
Shipment #	1389590	BOL #	D1224186094	Carrier Miles	365.00
				Temperature	-
Cust Ref/PO #	D1224186094	Eq Type	53' Van		
Todays Date	12/12/2024 11:52	Eq ID			
Description of Merch:	PAPER FLOCKED PIECES @ 0.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name		Dispatcher	Steve
MC	86875	Dispatch Phone	(708) 303-5150		
DOT #	3119062	Dispatch Email	steve@rtbrz.com		
SCAC		Carrier Ref			

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup		Texas Disposal Systems 3606 C FM 1327 CREEDMOOR, TX, 78610	Scheduled 12/12/24	07:30 - 17:00	D1224186094-727065
2	Delivery		PCA - DERIDDER MILL 696 TAYLOR RD DERIDDER, LA, 70634 PN: (214) 785-4580	Scheduled 12/12/24	00:01 - 23:59	

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	DIMS
0	0	0	2621912	PAPER FLOCKED	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,200.00	Flat Rate	1	\$1,200.00	
Total:					\$1,200.00	

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 Steve Tatum Date 12/12/2024

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.

12/12/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



TEXAS DISPOSAL SYSTEMS

SHIP FROM:		BILL OF LADING #	
Texas Disposal Systems Material Recovery Facility 3606-C FM 1327 Creedmoor, TX 78610 (512) 421-1300		122024-120	
DESTINATION		CARRIER INFO	
W 94928		Carrier Name: TBD RIKI TRANSPORT	
Special Instructions: National Fiber Supply Co Acct 7-88		Truck Number: 856	
SLO GULF VCC 12/13/24 10811		Trailer Number: W 94928	
CUSTOMER ORDER INFORMATION			
Customer Order No.	Release #	Estimated Weight	Material Code
237478	727065/D1224186094	24 tons	FOCC

CARRIER INFORMATION			
Commodity Description <small>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.</small>	# of Bales	Scale Ticket #	Net Weight
Baled Cardboard	20	346694	43560

LIVE
COPY

min. 42,000 lbs.

Shipper Signature/Date 12-12-24 Ermin Barrios	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pieces	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.
--	--	--

1 copy to Driver 1 copy at Gatehouse

MRF employees responsible for Yellow shaded areas/ Gatehouse for Green shaded areas

12/12/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE



SHIP FROM:		BILL OF LADING #	
Texas Disposal Systems Material Recovery Facility 3606-C FM 1327 Creedmoor, TX 78610 (512) 421-1300		122024-120	
DESTINATION		CARRIER INFO	
W 949 28		Carrier Name: TBD R; Ki transportation	
		Truck Number: 856	
Special Instructions: National Fiber Supply Co Acct 7-88		Trailer Number: W 94928	
CUSTOMER ORDER INFORMATION			
Customer Order No.	Release #	Estimated Weight	Material Code
237478	727065/D1224186094	24 tons	FOCC

CARRIER INFORMATION			
Commodity Description <small>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.</small>	# of Bales	Scale Ticket #	Net Weight
Baled Cardboard	20	346694	43560

min. 42,000 lbs.

Shipper Signature/Date 12-12-24 Ermin Barron	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date 12/12/24 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.
--	--	---

1 copy to Driver 1 copy at Gatehouse

MRF employees responsible for Yellow shaded areas/ Gatehouse for Green shaded areas

12:23
2:21

TDS MRF
3606-C FM 1327
Creedmore, TX 78610
(512) 421-1363
User: GH5
Cust#: 0000088
Customer: NATIONAL FIBER SUPPLY CO
Veh1 ID: NATIONALFIBE
Container ID/Lic#:
Driver:
Comment: 122024-120/RIKI TRANSP/856/W94

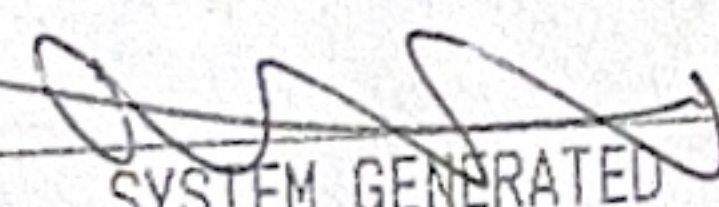
Ticket#: 346694
Date: 12/12/24
In: 12:23 PM
Out: 14:28 PM

Material	Rate	Qty	Amount
FIBER - CARDBO		21.78	

Gross: 76860 LB 2
Tare: 33300 LB M
Net: 43560 LB
21.78 TN

I certify that I have not disposed of
any liquids or hazardous waste.

Print Name Antonio Lindley

Signature 

SYSTEM GENERATED