



INVOICE

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

INVOICE DATE: 12/13/2024
INVOICE #: R69328
TERMS: NET 30
DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		3606 C FM 1327, Creedmoor, TX, 78610 - 696 Tyador 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

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

Must include shipment #1389589 on the invoice and include only one shipment per invoice.

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

Rate/Route Confirmation for ROYAL3 INC \$1,200.00

Shipment Details					
Shipment #	1389589	BOL #	D1224186093	Carrier Miles	365.00
				Temperature	-
Cust Ref/PO #	D1224186093	Eq Type	53' Van		
Todays Date	12/12/2024 11:57	Eq ID			
Description of Merch:	PAPER FLOCKED PIECES @ 0.00 Pounds				

Carrier Details					
Carrier	ROYAL3 INC	Driver Name		Dispatcher	Milo
MC	944686	Dispatch Phone	(630) 566-1321		
DOT #	2828543	Dispatch Email	milo@royal3inc.com		
SCAC	ZFIH	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	D1224186093
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

ROYAL3 INC
6850 W 63RD STREET, CHICAGO, 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.

TDS INC

12/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



TEXAS DISPOSAL SYSTEMS

SHIP FROM: Texas Disposal Systems Material Recovery Facility 3606-C FM 1327 Creedmoor, TX 78610 (512) 421-1300		BILL OF LADING # 122024-119	
DESTINATION HT 36712		CARRIER INFO	
Special Instructions: National Fiber Supply Co Acct 7-88		Carrier Name: TBD Royal 3	
		Truck Number: 757	
		Trailer Number: HT367112	
CUSTOMER ORDER INFORMATION			
Customer Order No. 237478	Release # 727064/D1224186093	Estimated Weight 24 tons	Material Code 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	860 1213124 19 0835	346713	43500

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

min. 42,000 lbs.

1 copy to Driver 1 copy at Gatehouse

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