



INVOICE

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

INVOICE DATE: 01/30/2025
INVOICE #: B75133
TERMS: NET 30
DUE DATE: 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		2520 County Rd 95, Plainview, TX, 79072 - 2300 Sugar Sweet Ave, Weslaco, TX, 78596			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: Joseph Long
Email: jlong@cornerstone-systems.com
Phone: (866) 426-4388
Fax: (901) 842-0675
Office: CORNERSTONE-MEMPHIS TRUCK

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

Must include shipment #1394532 on the invoice and include only one shipment per invoice.

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,400.00

Shipment Details					
Shipment #	1394532	BOL #	302060	Carrier Miles	682.00
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	1/29/2025 09:58	Eq ID			
Description of Merch:	BALED COTTON 88.00 BALE @ 44903.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name			
MC	86875	Dispatch Phone	(708) 852-5525		
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		FARMERS CO-OP #7 2590 COUNTY RD 95 PLAINVIEW, TX, 79072 ATTN: Albert PN: (806) 296-7435	Scheduled 1/29/25	08:00 - 15:00	302060
2	Delivery		COLIMAR INTERNATIONAL 2300 SUGAR SWEET AVE WESLACO, TX, 78596	Scheduled 1/30/25	08:00 - 16:00	

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	DIMS
88 BALE	0	44903 lbs		BALED COTTON	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,400.00	Flat Rate	1	\$1,400.00	
Total:					\$1,400.00	

Shipment Notes	
Customer Note	- ****ALL EXPORT COTTON LOADS REQUIRE A BOLT SEAL****

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

Signature Steve Tatum Date 01/29/2025

Terms of Agreement	
<p>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.</p> <p>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.</p> <p>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 lumpers 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)</p>	

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.

* Farmers Cooperative Compress Plainview, Tx

CON
Clearance
49492

Mark
302060

Brand

Press
UDO

Shipper Pcca
Shippers S/O Number P3020060
Load Date - 1/8/2025

Weighed By _____ Proofed By AM

Clearance Date - 1/8/2025

Block Loc

Set-Up Loc

Tariff Items 00

00
7220923

00
7221048

4958118

927

049

4965376

929

056

379

932

062

4966926

933

063

934

935

064

944

940

065

956

943

066

957

945

067

4967873

946

070

884

948

085

893

952

134

896

953

139

910

955

142

4968067

957

808

075

961

810

107

965

812

123

968

814

4978825

969

815

832

7221022

817

843

023

879

871

025

883

7207002

027

885

496

030

887

497

031

890

504

035

891

7216697

038

894

7220903

039

922

908

042

909

043

Plant = 07 88

Remot

Yard

Hash Totals = 588,111,072

Count 88

CONTAINER Truck Line Notified Ready to Load

Destination WESLACO, T S/O = 49492

Consignee = CARGILL COTTON COMPANY

Date Loaded 1-29-25

Date 1-29-25

Name AM

Notice:

* Truck Receipt and Responsibilities Agreement *

I understand and agree to each of the following:

I and each passenger will stay inside the cab of my truck at all times until loading is complete;

we will at all times stay clear of forklifts and other trucks in operation on compress property.

I am solely responsible for safely securing and tarping, if necessary, the load on my truck

and only in an area designated by the compress.

I understand the compress will not furnish help or equipment of any kind to secure or tarp my load.

I and each passenger will observe all printed and spoken rules of the compress.

I agree to explain the above rules to each passenger.

I am solely responsible for the safety of each passenger while on compress property.

I understand that the failure of me or my passengers to follow the above rules may result in being

asked to leave compress property immediately. My initials show agreement AM

Van ☒ Container ☐ Flatbed ☐ Tarped ☐ Reefer ☐

Name of Truck/Container Line RR2 Vehicle Id 4701050

Loaded By AM

Drivers Name (Please Print) Dalton McPherson

Comment _____

43,661

FCC is not responsible for reefer damage when loading.

Farmers Compress is not responsible for final destination. Please check with your dispatcher.

SAFETY 1ST

NO LITTERING

NO SMOKING