



INVOICE

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

INVOICE DATE: 02/03/2025
INVOICE #: B75601
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		3804 Cook Blvd Suite 15, Chesapeake, VA, 23323 - 4555 East Macarthur, Wichita, KS, 67210			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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:
 Email: invoices@cornerstone-systems.com
 Fax: (901) 312-9374

Sent By: La'Quan Simmons
Email: orfops@cornerstone-systems.com
Phone: (757) 397-2005
Fax: (757) 397-2550
Office: CORNERSTONE-PORTSMOUTH

All NOA's should be sent to: .

Must include shipment #1407689 on the invoice and include only one shipment per invoice.

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$2,600.00

Shipment Details					
Shipment #	1407689	BOL #	MEDUPO241160	Carrier Miles	1351.00
Cust Ref/PO #	S03994347	Eq Type	53' Van	Temperature	-
Todays Date	1/31/2025 12:02	Eq ID	MSDU 8842896		
Description of Merch:	AIR CRAFT PARTS 11.00 PIECES @ 2862.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name		Dispatcher	Steve Dispatch
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		CBT INTEGRATED LOGSTICS LLC 3804 COOK BLVD SUITE 15 CHESAPEAKE, VA, 23323	Scheduled 1/31/25	08:00 - 15:00	
2	Delivery		SPIRIT AEROSYSTEMS 4555 EAST MACARTHUR WICHITA, KS, 67210	Scheduled 2/3/25	08:00 - 15:00	

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	DIMS
11 PIECES	0	2862 lbs		AIR CRAFT PARTS	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$2,600.00	Flat Rate	1	\$2,600.00	
Total:					\$2,600.00	

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

Signature Steve Tatum Date 01/31/2025

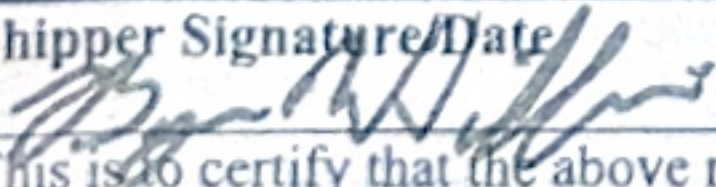

Terms of Agreement

- 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.
- 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.
- 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)
- 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.

Date: 1/31/2025

Bill of Lading - Short Form - Not Negotiable

Page 1 of 1

Ship From				Bill of Lading Number: 1407689			
Name: CBT INTEGRATED LOGSTICS LLC Address: 3804 COOK BLVD SUITE 15 City/State/Zip: CHESAPEAKE, VA 23323 Tel: (757) 558-2220				Customer Ref: S03994347 FOB: <input type="checkbox"/>			
Ship To				Carrier Name: RIKI TRANSPORTATION INC			
Name: SPIRIT AEROSYSTEMS Location: _____ Address: 4555 EAST MACARTHUR City/State/Zip: WICHITA, KS 67210 3-2134 Tel: ()- FOB: <input type="checkbox"/>				Trailer number: w94928 Serial number(s): _____ Container number: MSDU 8842896 Seal number: EU28423088 4258359			
Third Party Freight Charges Bill to				SCAC:			
Name: Cornerstone Systems Inc Tel: 800-278-7677 Address: 3250 Players Club Parkway City/State/Zip: Memphis, TN 38125 Fax: 901-842-0671				Carrier Pro:			
Special Instructions:				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid ___ Collect ___ 3rd Party <u>X</u> ___ 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: <div style="font-size: 1.5em; font-family: cursive;">Shamima 2-3-25</div>		11.00	2862.00 lbs	Y	N	Ship Ref:	
				Y	N	Pickup From: 01/31/2025 08:00 AM	
				Y	N	Pickup To: 01/31/2025 03:00 PM	
				Y	N	Delivery Info	
				Y	N	Cons Ref:	
				Y	N	Delivery From: 02/03/2025 08:00 AM	
Grand Total		11	2862.00 lbs			Delivery To: 02/03/2025 03:00 PM	
Carrier Information							
Handling Unit		Cartons		Weight		LTL Only	
Qty	Type	Qty	Type	Weight	HazMat	Commodity Description	NMFC No. Class
						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	
		11.00	PIECES	2862.00		AIR CRAFT PARTS	
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  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. <div style="font-size: 1.5em; font-family: cursive;">1-31-25</div>		Trailer Loaded By: _____ Shipper _____ Driver		Freight Counted By: _____ Shipper _____ Driver/pallets _____ 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.	