



INVOICE

BILL TO:
CORNERSTONE FREIGHT LLC
118 LEE PARKWAY
CHATTANOOGA, TN 37421

INVOICE DATE: 02/05/2025
INVOICE #: R75928
TERMS: NET 30
DUE DATE: 03/05/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 02/03/2025 | | 1501 WALL STREET, GARLAND, TX, 75041 - 430 INDUSTRIAL DRIVE, WEST CHICAGO, IL, 60185 | | | |
| | | 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

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

Must include shipment #1409147 on the invoice and include only one shipment per invoice.

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

Rate/Route Confirmation for ROYAL3 INC \$1,400.00

| Shipment Details | | | | | |
|------------------------------|--|----------------|-----------|----------------------|--------|
| Shipment # | 1409147 | BOL # | 866240217 | Carrier Miles | 908.00 |
| Cust Ref/PO # | 25TO018636 /2025 WT 003609 | Eq Type | 53' Van | Temperature | - |
| Todays Date | 2/3/2025 13:05 | Eq ID | | | |
| Description of Merch: | Grout and Adhesives PIECES @ 41522.77 Pounds | | | | |

| Carrier Details | | | | |
|-----------------|------------|-----------------------|----------------------|--------------------------|
| Carrier | ROYAL3 INC | Driver Name | | Dispatcher Bonnie |
| MC | 944686 | Dispatch Phone | (630) 485-7370 | |
| DOT # | 2828543 | Dispatch Email | bonnie@royal3inc.com | |
| SCAC | ZFIH | Carrier Ref | | |

| Stop Details | | | | | | |
|--------------|----------|-------------|--|------------------|-----------|----------------|
| Stop | Type | Pcs/Type/Wt | Address | Appt Date | Appt Time | PU/Deliv # |
| 1 | Pickup | | MAPEI CORP - GARLAND 1501 WALL STREET GARLAND, TX, 75041 PN: (972) 271-9500 | Scheduled 2/3/25 | 18:00 | 25TO018636 |
| 2 | Delivery | | MAPEI CORP 430 INDUSTRIAL DRIVE WEST CHICAGO, IL, 60185 PN: (630) 818-1163 | Scheduled 2/5/25 | 08:00 | 2025 WT 003609 |

| Shipment Line Items | | | | | |
|---------------------|---------|-----------|------|---------------------|------|
| Pcs/Type | Pallets | Weight | STCC | Description | DIMS |
| 0 | 0 | 41523 lbs | | Grout and Adhesives | |

| 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**
- If driver arrives for appointment time and there is a line, please have the driver safely leave his truck and check in with shipping office or guard shack to announce their arrival.
 - Safety is Mapei #1 goal every day. Please make sure you are communicating this policy to your teams so we can ensure a safe working environment for everyone. -Everyone must wear a high visibility safety vest, shirt, sweater, or jacket while on Mapei property at all times. -Everyone that enters the Warehouse must be wearing a face mask at all times regardless of vaccination status. -Everyone must sign in upon entering the Warehouse shipping office or Warehouse management offices. -All Vendors, Contractors and External Visitors must wear safety glasses, closed toe shoes (Steel Toe), Drivers are asked to have closed toe shoes as well while inside the warehouse. -All Vendors, Contractors and External Visitors that are visiting the construction site must wear a hard hat at all times.
 -
 - Sliding Tandem Requirement - all MAPEI facilities require tandems to slide back. Trailers will be rejected if unable to do so.
 - Drivers may arrive 1 hour early to their appointment time. No earlier. Drivers arriving earlier will be turned away and asked to return at their scheduled appointment time.
 - All detention must be supported by a signed document (BOL, scale ticket) and these documents must be furnished upon request. If the detention takes place at a Mapei customer or a Mapei vendor (for Inbound shipments) the same rules apply. If there is no signed document proving the detention, it didn't happen.
 - Drivers that arrive more than one (1) hour late to pickup without notifying Cornerstone by email will result in a fine of \$100.

**Pick - MAPEI
CORP -
GARLAND**

- Please have driver go in to office and check in once arrived to the warehouse.

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 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.



Headquarters for the Americas
1144 East Newport Center Drive
Deerfield Beach, FL 33442
TEL: (954) 246-8888
FAX: (954) 246-8800

Master Bill of Lading / Maître Connaissance
SHIPPING COPY

DATE: 2/03/25 TIME: 19:18:31 Page 1/1

USAHANSEN

POINT OF ORIGIN/ CONSIGNOR : POINT D'ORIGINE/EXPÉDITEUR:

MAPEI CORP

TEXAS PLANT

1501 WALL STREET

GARLAND, TX 75041

DESTINATION/CONSIGNEE: DESTINATION/CONSIGNATAIRE:

MAPEI CORP:IH W.CHGO 430 - PRIMARY

430 INDUSTRIAL DRIVE

WEST CHICAGO, IL 60185

Bill of Lading Number / Connaissance

09399425880018248



Carrier/Transporteur:

CORNERSTONE SYSTEM

Trailer/Camion

94943

Seal/Sceau 3774252

SCAC

CSNY

PRO No.

CORNERSTONE



Freight Terms / Termes du Transport PREPAID

Special Instructions
Directives spéciales

| Supporting Bill of Lading Connaissance Supporter | Customer Abbr. Client Abbr. | Our Order Number Notre # Comm. | Your Order Number Votre No. Comm. | Unites/Unités | | Weight / Poids (LBS) | | Pallets |
|---|--------------------------------|-----------------------------------|--------------------------------------|----------------------|--------------------|----------------------|--------------------|---------|
| | | | | Ordered Commander | Shipped Expédié | Ordered Commander | Shipped Expédié | |
| 09399425050238362 | MAPEI/IH | 25-TO-018636 2025 WT | 003609 | 858.0 | 858.0 | 34549.61 | 34549.61 | 15 |
| 09399425050238380 | MAPEI/IH | 25-TO-013951 2025 WT | 002073 | 156.0 | 129.0 | 6269.99 | 5810.99 | 3 |
| 09399425050238405 | MAPEI/IH | 25-TO-005967 2025 WT | 001120 | 48.0 | 48.0 | 2625.00 | 2625.00 | 1 |
| 09399425050238414 | MAPEI/IH | 25-TO-015842 2025 WT | 002908 | 62.0 | 51.0 | 1068.26 | 881.05 | 1 |
| 09399425050238432 | MAPEI/IH | 25-TO-019291 2025 WT | 003777 | 60.0 | 60.0 | 1019.99 | 1019.99 | 1 |
| 09399425050238469 | MAPEI/IH | 25-TO-017536 2025 WT | 003261 | 1.0 | 1.0 | 25.50 | 25.50 | 1 |
| GRAND TOTALS | | | | 1185.0 | 1147.0 | 45558.35 | 44912.14 | 22 |

Wood packaging material supplied has North American origin or possesses ISPM 15 mark
Les matériaux de bois utilisés pour l'emballage sont d'origine Nord-Américaines ou possède l'inscription NIMP 15

SUBJECT TO ALL OF THE TERMS, CONDITIONS, AND LIMITATIONS SET FORTH ON THE BACK HEREOF.
SOUS RÉSERVE DES TERMES, CONDITIONS ET RESTRICTIONS ÉNUMÉRÉS AU VERSO DE LA PRÉSENTE.

DECLARED VALUATION / VALEUR DÉCLARÉE

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

Le convenu de valeur déclarée de la propriété est affirmé par l'expéditeur pour n'être pas aucun dépassant _____ par _____.

ALL ITEMS CLASS 50

TOUS ÉLÉMENT DE CLASSE 50

USA ONLY: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B)
UN 2735 **not regulated by DOT for labeling, see exemption 173.154 (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, provincial, and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

REÇU, sujet à taux individuellement déterminés ou contrats qui ont été consentis sur entre le porteur et expéditeur par écrit, si applicable, autrement aux taux, classifications et règles qui ont été établies par le porteur et disponible à l'expéditeur, dans demande, et à tout applicable, état, provincial, et règlements fédéraux.

Le porteur ne fera pas distribution de cette cargaison sans paiement de fret et toutes les autres charges légales.

Shipper/ L'expéditeur

Consignor's Certification/Certification de l'expéditeur

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Je déclare que le contenu de ce chargement est décrit ci-dessus de façon complète et exacte par l'appellation réglementaire adéquate et qu'il est convenablement classifié, emballé et muni d'indications de danger - marchandises dangereuses et à tous égards bien conditionné pour être transporté conformément au Règlement sur le transport des marchandises dangereuses.

Shipper/Expéditeur (print/ lettre moulées)

Signature & Date

Loaded By / Chargé Par
CARRIER

Counted By / Compté Par
SHIPPER

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Carrier/Le porteur (Client)

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT/TC emergency response guidebook or equivalent documentation in the vehicle.

Le porteur accuse réception de paquets et a exigé des affiches. Le porteur certifie l'information de la réponse de l'urgence a été faite le porteur de l'and/or disponible a le DOT/TC urgence réponse guide ou documentation de l'équivalent dans le véhicule. Property described above is received in good order, except as noted. La propriété décrite au-dessus est reçue dans bon ordre, excepté comme distigué.

Carrier/Le porteur (Client) / Date

24-HOUR NUMBER/NUMÉRO 24HR: USA CHEMTREC 800-424-9300, CANADA CANUTEC 613-996-6666
CCN#: MAPEI CORP 13734. MAPEI INC 13733. MAPEI CARIBE 612592