



INVOICE

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

INVOICE DATE: 02/11/2025
INVOICE #: R76684
TERMS: NET 30
DUE DATE: 03/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		2351 INVESTORS ROW, ORLANDO, FL, 32837 - 3102 BULLDER DRIVE, LAFAYETTE, IN, 47909			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 #1411820 on the invoice and include only one shipment per invoice.

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

REVISED**Rate/Route Confirmation for ROYAL3 INC \$1,000.00**

Shipment Details					
Shipment #	1411820	BOL #	Carrier Miles	1048.00	
			Temperature	-	
Cust Ref/PO #	Driver send BOL and Packing Slip /24241		Eq Type	53' Van	
Todays Date	2/10/2025 11:06	Eq ID			
Description of Merch:	Golf Carts 10.00 PIECES @ 20000.00 Pounds				

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	LERONE (813) 445-2185
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Dispatch Email	samm@royal3inc.com
SCAC	ZFIH	Carrier Ref	

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup		EVOLUTION ELECTRIC VEHICLES 2351 INVESTORS ROW ORLANDO, FL, 32837 PN: (407) 674-7586	Scheduled 2/10/25	09:00 - 16:00	1411820
2 Delivery		CAPTAIN SPIFFY CARTS 3102 BUILDER DRIVE LAFAYETTE, IN, 47909 PN: 0	Scheduled 2/11/25	10:00	Driver send BOL and Packing Slip

Shipment Line Items						
Pcs/Type	Pallets	Weight	STCC	Description	DIMS	
10 PIECES	0	20000 lbs		Golf Carts		

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,000.00	Flat Rate	1	\$1,000.00	
Total:					\$1,000.00	

Shipment Notes	
Customer Note	<p>The shipper will provide a "Release Form" to the driver along with the BOL. Both documents are required to be turned in for payment of shipment. Failure to turn in both documents will result in a \$200 fine. Detention must be submitted at the time it occurs or it will not be compensated.</p> <p>If loading a conestoga or flatbed, the driver is required to assist strapping and is responsible for any damages caused by errors strapping in transit.</p> <p>E Track Trailer Req</p>
Shipment Note	<p>Hello, This is Tim at Bourbon City Golf Carts, you are delivering golf carts to us. I wanted to let you know that you're coming to a residential location. You will need to enter Stacy Road from Highway 403, NOT from Highway 62. As you turn on Stacy, there's a sign that says no Semis. Ignore it. As you come down Stacy Road from 403 go through 2 stop signs and then We are the first driveway on the left. You can't tell from the road but there's plenty of space at the top of the hill to get you turned around. We get semi's once or twice a week. If you have any problems or concerns, the office number is 502-718-0757 and my cell phone number is 502-777-2358</p>

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.

REVISED



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

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Cust Ref/PO #	Driver send BOL and Packing Slip /24241	Eq Type	53' Van	Temperature	-
Todays Date	2/10/2025 08:40	Eq ID			
Description of Merch:	Golf Carts 10.00 PIECES @ 20000.00 Pounds				

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

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Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
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Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	DIMS
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Date: 2/10/2025

Bill of Lading - Short Form - Not Negotiable

Page 1 of 1

Ship From

Name: EVOLUTION ELECTRIC VEHICLES
 Address: 2351 INVESTORS ROW
 City/State/Zip: ORLANDO, FL 32837
 Tel: (407) 674-7586

FOB: ☐

Bill of Lading Number: 1411820

Customer Ref: Driver send BOL and Packing Slip
PO: 24241

Ship To

Name: CAPTAIN SPIFFY CARTS
 Address: 3102 BUILDER DRIVE
 City/State/Zip: LAFAYETTE, IN 47909
 Tel: (0) -0

Location: ☐FOB: ☐

Carrier Name:

Trailer number:

Serial number(s):

Container number:

Seal number:

delivered

Third Party Freight Charges Bill to

Name: Cornerstone Systems Inc
 Address: 3250 Players Club Parkway
 City/State/Zip: Memphis, TN 38125
 Fax: 901-842-0671

Tel: 800-278-7677

SCAC:

Carrier Pro:

Special Instructions:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):
Prepaid ☐ Collect ☐ 3rd Party ☒

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:	10.00	20000.00 lbs	<input checked="" type="checkbox"/> <input type="checkbox"/>	Ship Ref: 1411820
			<input checked="" type="checkbox"/> <input type="checkbox"/>	Pickup From: 02/10/2025 09:00 AM
			<input checked="" type="checkbox"/> <input type="checkbox"/>	Pickup To: 02/10/2025 04:00 PM
			<input checked="" type="checkbox"/> <input type="checkbox"/>	Delivery Info
			<input checked="" type="checkbox"/> <input type="checkbox"/>	Cons Ref: Driver send BOL and Packing Slip
			<input checked="" type="checkbox"/> <input type="checkbox"/>	Delivery From: 02/11/2025
			<input checked="" type="checkbox"/> <input type="checkbox"/>	Delivery To: 02/12/2025
Grand Total	10	20000.00 lbs		

Carrier Information

Handling Unit		Cartons					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.		
		10.00	PIECES	20000.00		Golf Carts		

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.

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.

Baw Baw
 2/11/25

Truck 757
 loaded 2-10-25

Evolution Electric Vehicle, Inc.
104 West Taft Vineland Rd, Orlando, FL 32828
407-674-7586

Pick-up Release Form

Company Name: Captain Spiffy Carz

Address: 3102 Boulder Dr, Lafayette, LA 70508

Phone number: 765-299-0433

Work Order #: 24241 Portal #: 28688 02/03/2019 10:26:59 78112

Pick-up Details

No.	Products	Color	Chassis No.	VIN	Battery Number
✓	D5-C4+	A. Gray	BE0351643		F48/65/6 -1-4
✓	D5-C4+	Black S.	BE0352280		F48/65/6 -2-4
✓	D5-C4B+	M. Blue	BE0370620		F48/65/6 -3-4
✓	D5-C4B+	A. Gray	BE0335844		F48/65/6 -4-4
✓	D5-F4B	F. Red	BE0232484		F48/65/6 -5-4
✓	D5-F4B	M. Blue	BE0230437		F48/65/6 -6-4
✓	D5-F4B	P. M. White	BE0232080		F48/65/6 -7-4
✓	D5-F4B	P. M. White	BE0232079		F48/65/6 -8-4
✓	D5-F4B	Black S.	BE0231819		F48/65/6 -9-4
✓	D5-F4B	Black S.	BE0232464		F48/65/6 -10-4

See Fleet Manager

*The undersigned hereby acknowledges receipt of the goods described herein and certifies that the same are in good condition and are the property of the undersigned. The undersigned further certifies that the goods have been received and are in good condition and are the property of the undersigned. The undersigned further certifies that the goods have been received and are in good condition and are the property of the undersigned.

*The undersigned hereby certifies that the goods described herein are the property of the undersigned and are in good condition and are the property of the undersigned. The undersigned further certifies that the goods have been received and are in good condition and are the property of the undersigned.

Signature: _____
Date: _____

Signature: _____
Date: _____

Signature: _____
Date: _____

Signature: _____
Date: _____

Signature: _____
Date: _____

02/03/2019