



INVOICE

BILL TO:

CORNERSTONE FREIGHT NETWORKS
18620 HARMON AVE
CARSON, CA 90746

INVOICE DATE: 02/12/2025**INVOICE #:** B76972**TERMS:** NET 30**DUE DATE:** 03/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/11/2025		17613 50TH AVE E, Tacoma, WA 98446 - 4949 Buckhouse Lane #C, Missoula, MT 59804			
		Freight Income	1	\$1,575.00	\$1,575.00

TOTAL

\$1,575.00

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



CORNERSTONE FREIGHT NETWORKS

CORNERSTONE FREIGHT NETWORKS
105 CHALLENGER ROAD
SUITE 504 ATTN: FNS
RIDGEFIELD PARK NJ 07660

PRO # 35377

Rate Confirmation

02/10/25 17:19:44 (EST)

F
R
O
M

C
A
R
R
I
E
R

JAMES ROSE
(817) 839-0262

james.rose@cnrsusa.com

RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: JOHN DJORDJEVIC X 1

MC # 86875 Truck # 851
DOT 3119062 Trailer # H03249
Driver HUMBERTO GONZALEZ Cell # (904) 832-3847

Size & Type: VAN
Pieces: 47

Description: CONSUMER GOODS
Weight: 8169

Miles: 505

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1575.00	
TOTAL RATE	1575.00	

PICK 1

LGE US DC TACOMA, WA
17613 50TH AVE E
TACOMA WA 98446

Appointment 02/11/25 @ 09:30

Pieces: 54

Weight: 8746

TRAILERS MUST BE CLEAN, DRY, ODOR FREE, WITH NO LOOSE FLOOR
BOARDS OR PANELS, WITH NO PROTRUDING NAILS, AND NO SIGN OF
DUST OR DEBRIS. TRAILER IS REQUIRED TO HAVE SWING DOORS OR
IS SUBJECT TO REJECTION.

STOP 1

FRED'S APPLIANCE MT
4949 BUCKHOUSE LANE #C
MISSOULA MT 59804

Appointment 02/12/25 @ 09:00

Pieces: 54

Weight: 8746

DRIVER MUST DRIVE 150 MILES AFTER PICKUP PRIOR TO 1ST STOP.

Transit- Tracking status must be informed twice a day at 8am and 2pm. If ETAs are to change for any reason we must be notified, so that we can inform the customer. ALL changes/updates to load details, including appointments and facility locations, must be made by or confirmed by Cornerstone Freight Networks (CFN) personnel. Driver(s) must notify CFN of all potential Transit and Service Failure issues before, during and until proof of delivery has been confirmed. Failure to report these issues can/will result in a deduction to the contracted rate. At no time should a CFN load be unattached from the tractor, or left anywhere except in a secure location.

Failure to maintain load security will result in carrier taking full liability for any loss or damage, regardless of any insurance protective warranties.

Accessorial Charges- Driver(s) must notify CFN of any shortages, damages, overages or refused product by, or at consignee upon delivery. All accessorial charges must be reported and approved within (2) business days of delivery or no payment will be made. Carrier assumes responsibility for all charges incurred if not reported.

Billing Information- SUBMIT FREIGHT BILL TO: ny.invoice@cnrsusa.com.

To ensure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and Load Number, copy of this Confirmation; carrier, consignor and consignee signed complete bill of lading and proof of delivery (with all pages intact). CORNERSTONE WILL NOT PAY DOUBLE BROKERED LOADS.

Terms and conditions of Contract Carrier Agreement between Carrier, Broker and incorporated herein by reference. Carrier agrees to defend, indemnify and hold

(Rate Confirmation Details on Next Page)

Carrier Signature John Djordjevic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 35377

must appear on all Invoices



CORNERSTONE
FREIGHT NETWORKS

CORNERSTONE FREIGHT NETWORKS
105 CHALLENGER ROAD
SUITE 504 ATTN: FNS
RIDGEFIELD PARK NJ 07660

PRO # 35377

Rate Confirmation

02/10/25 17:19:44 (EST)

F
R
O
M

JAMES ROSE
(817) 839-0262
james.rose@cnrsusa.com

C
A
R
R
I
E
R

RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: JOHN DJORDJEVIC X 1
MC # 86875 Truck # 851
DOT 3119062 Trailer # H03249
Driver HUMBERTO GONZALEZ Cell # (904) 832-3847

broker and its customers harmless from and against expenses and damages arising out of or related to services provided by Carrier. Broker has the right to set off same from any sums otherwise due Carrier. Any disputes arising from or related to shall be brought exclusively in the courts of Los Angeles, California. The prevailing party shall be entitled, in addition to compensatory damages, to all costs, expenses, interest and a reasonable sum for attorney fees.

Macropoint tracking is mandatory to work with CFN. If your driver uninstalls or turns off location after first warning, there will be a \$25 rate reduction on the final invoice.

Carrier Requirements:

Driver(s) cannot attempt pick-up without the following:

- Signed and returned Cornerstone Freight Networks Rate Confirmation
- Driver Commercial Driver License
- Driver(s)'s cell number, Truck#, and Trailer #
- Qualified Trailer - Must be clean, dry, odorless, and free of holes, dents, cracks and damages.
- Must have a combination of 3-5 load straps/bars

For any additional questions or concerns please contact dallas@cnrsusa.com

Carrier Signature John Djordjevic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 35377

must appear on all Invoices

BOL# 161827022A

DATE 02/11/25

CARRIER GZPB

PU DATE 02/11/25

SHIPPER

LGE USA

17613 50th Ave E

Tacoma, WA 98446

BILL TO OR REMIT TO

LX Pantos America, Inc.

111 SYLVAN AVENUE

South Building

ENGLEWOOD CLIFFS, NJ 07632

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

TYPE OF SERVICE - TL

DBOL

PAGE 1 OF 1

WAVE# 16182702

16182702

SINGLE SHFT.	MULTIPLE SHFT.	FOR LIFT FRT.	HOOK	TRAILER NO.	DESTINATION
PCS	CRK			H03249	
PCS	STKR			DOOR	
				D09	

Arrival Time: 10:17

Departure Time: 13:01

CONSIGNEE

FRED'S APPLIANCE

4949 BUCKHOUSE LANE #C

MISSOULA, MT 59804

(406) 251-7132

MERCHANDISE
RECEIVED

Signature Of Consignee

Date Received

GENERAL COMMENTS

Appointment Date: 02/12/25 Time 09:00

Wave/Load/Stop
16182702/16182702/1Number:
TMS_LPA

Customer P.O. #

SEE BEL V

Customer Phone #

PIECES	IN	HM	DESCRIPTION	Pro Number:	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
33 CTNs(33 Qty)			TOTAL / CONSUMER PRODUCTS	Delivery Window		NMFC : FAK
14 CTNs(14 Qty)			P.O.# 86514 \$ NG225012900265.1.1	01/29 - 02/28 []	6,782.45	124185:85
			P.O.# 86514 \$ NG225012900314.1.1	01/29 - 02/28 []	1,386.65	85
					8,169.1	
0			* Free lare we t of 50 lbs. per pallet.			
47 CTNs(47 Qty)			Seal No. 909,92940, LX605			
Cube 1213.61						
REMIT C.O.D.						
TO						

"Payment of transportation charges shall be made only to carrier named on this B/L or receipt."

2-12-25

ADDRESS

NOTE - Where the rate is dependent on value, shipper specifically in writing the agreed or declared value of the property is the shipper to be not exceeding.

*s are required to state
per
Y specifically stated by

COD AMT: \$

COD FEE
PPD
COLLECT

FREIGHT TERMS

PREPAID ☐ PREPAIDCOLLECT ☐

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECTCHECK BOX IF COLLECT ☐

(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the word carrier being understood throughout this contract as meaning any per each carrier of all or any of said property, under all or any portion of said no, or tariff unless otherwise provided by contract.

Shipper hereby certifies that he is familiar with all the Bill of Lading in

This is to certify that the above named materials are properly class

SHIPPER LG Electronics

PER LGE Representative

CARRIER

DATE

DRIVER (PRINT)

DL#

EXP. 02-27-32

SIGNATURE

* Mark with "X" or "RQ" if appropriate to designate hazardous materials. The use of this column is an optional shipping hazardous materials, the shipper's cert this requirement is provided in the Regulations.

hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials on bills of lading per Section 172.201(a) (1) (iii) of the Title 49, Code of Federal Regulations. Also, when in statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from particular material.