

## 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

PRO	#	35377

Rate Confirmation

CORNERSTONE FREIGHT NETWORKS	
CORNERSTONE FREIGHT NETWORKS	RIKI TRANSPORTATION INC (708) 303-5150 (p) Att: JOHN DJORDJEVIC X 1
CORNERSIONE FREIGHT NEIWORKSF105 CHALLENGER ROADISUITE 504 ATTN: FNSERIDGEFIELD PARK NJ 07660F	MC #         86875         Truck # 851           DOT         3119062         Trailer # H03249           Driver         HUMBERTO         GONZALEZ         Cell # (904)         832-3847

# Size & Type: VAN Description: CONSUMER GOODS Miles: 505 Pieces: 47 Weight: 8169 CHARGES

LINE HAUL RATE	1575.00	
TOTAL RATE	1575.00	

#### PICK 1

**M** 

LGE US DC TACOMA, WAAppointment 02/11/25 @ 09:3017613 50TH AVE EAppointment 02/11/25 @ 09:30TACOMA WA 98446Pieces: 54TRAILERS MUST BE CLEAN, DRY, ODOR FREE, WITH NO LOOSE FLOORWeight: 8746BOARDS OR PANELS, WITH NO PROTRUDING NAILS, AND NO SIGN OFDUST OR DEBRIS. TRAILER IS REQUIRED TO HAVE SWING DOORS ORIS SUBJECT TO REJECTION.Yeight: 900 Yeight

### STOP 1

FRED'S APPLIANCE MT	
4949 BUCKHOUSE LANE #C	Appointment 02/12/25 @ 09:00
MISSOULA MT 59804	<b>Pieces:</b> 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

Carrier Signature (Action Details on Next Page)		(Rate Co	onfirmation De	etails	on Next	Page)			
	Carrier Signa	ure <b>/ohn /</b>	Jordievic		Date	//	/_		
Send Carrier Bills to the Address Above PRO # 35377 must appear on all In	Ŭ	0 0			N	N	D pear on a	all Invoic	es

PRO # 35377 **Rate Confirmation** (EST)



02/10/25 17:19:44

	F R O	JAMES ROSE (817) 839-0262
	М	james.rose@cnrsusa.com
	C A R	RIKI TRANSPORTATION INC (708) 303-5150 (p) Att: JOHN DJORDJEVIC X 1
CORNERSTONE FREIGHT NETWORKS 105 CHALLENGER ROAD SUITE 504 ATTN: FNS RIDGEFIELD PARK NJ 07660	R I E R	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 Commerical 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

PRO #

Carrier Signature

<u> John Djordjevic</u> Send Carrier Bills to the Address Above

Date 35377 must appear on all Invoices

ARRIER G	2/11/25 ZPB		ORIGINAL - NOT NEGOTIA TYPE OF SERVICE - TL	MDLC		WAVE	# 16182702 16182702	
			DBOL		SINGLE MULT SHIPT, PLE SHOPT PCS	LIFT H	H032	- Martin C. Martin C. Constant
OUATE 02	2/11/25				PCB	JUXTU	0004 D09	
SHIPPER			Arrival Time : 10:17	CONSI	GNEE	19		and the second s
GE USA 17613 50th Ave	θE		Departure Time : 13:0			APPLIAN		
Tacoma, WA S	98446					ICKHOUS	SE LANE #C 59804	
					(406) 25			
X Pantos Amer								
111 SYLVAN A	VENUE							
South Building ENGLEWOOD		NIL 07020	MERCHANDISE RECEIVED					
	GLIFFS,	NJ 07632		Signature Of Co	onsignee		Date	Received
	*		GENERAL CON		mont Date	02/12	25	00.00
			Manual and Man	Appoint			Time _	09:00
			Wave/Load/Stop 16182702/16182702/1		Numbe	TMS_LP	A	
Customer P.O.	#	SEE BEI	V	Customer F	Phone #			
PIECES	IN HM		DESCRIPTION	Pro Number :			WEIGHT LBS.	CLASS
		TOTAL (	NSUMER PRODUCTS	Delivery Mi				
			NOOMER PRODUCTS	Delivery Win	ndow			NMEC - FAK
3 CTNs(33 Qty) 4 CTNs(14 Qty)		P.O.# 8651	5 NG225012900265.1.1	01/29 - 02/28	[]		6.782.45	NMFC : FAK 124185:85
			5 NG225012900265.1.1	A REAL PROPERTY AND INCOMENTATION OF A DESCRIPTION OF A D	[]		6.782.45 1.386.65 8,169.1	1
4 CTNs(14 Qty)		P.O.# 86514 P.O.# 86514	3 NG225012900265.1.1 -5 NG225012900314.1.1	01/29-02/28 01/29-02/28	Ed F	it y	1,386.65 8,169.1	124185:85
0 47 CTNs(14 Qty) 47 CTNs(47 ( 1213.61	Qty)	P.O.# 86514 P.O.# 86514	S NG225012900265.1.1 NG225012900314.1.1	01/29 - 02/28 01/29 - 02/28	() [] EQ /	YPP	1,386.65 8,169.1	124185:85
0 47 CTNs(47 (	Qty)	P.O.# 86514 P.O.# 86514	5 NG225012900265.1.1 S NG225012900314.1.1 End t of 50 lbs. per pallet. 909,92940,LX605 "Payment of t made only to	01/29 - 02/28 01/29 - 02/28	[] [] s shall be s B/L or recei COD FEE	YPP	1,386.65 8,169.1 25 2- FREIGHT TERM	124185:85 85
0 47 CTNs(47 ( ube 1213.61 MIT C.O.D.	Qty)	P.O.# 86514 P.O.# 86514	5 NG225012900265.1.1 S NG225012900314.1.1 Environment of to solve the set of the set	01/29 - 02/28 01/29 - 02/28 ransportation charge carrier named on this OD AMT: \$	S shall be B/L or receip COD FEE PPD COLLECT COLLECT	y Pl	1,386.65 8,169.1 75 2-	124185:85 85
0 47 CTNs(14 Qty) 47 CTNs(47) <u>ube 1213.61</u> MIT C.O.D. DRESS NOTE - Where the r fleating the ac decla	Qty)	P.O.# 86514 P.O.# 86514	S NG225012900265.1.1 NG225012900314.1.1 UG25012900314.1.1 MG225012900314.1.1 MG225012900314.1.1 MG225012900314.1.1 MG225012900314.1.1	01/29 - 02/28 01/29 - 02/28	s shall be s ball be s ball be s ball be coo FEE ppo collECT ordilions, if this is e without reforming	pt."	1,386.65 8,169.1 FREIGHT TERM PREPAID	124185:85 85 12-25- S PREPAID
0 47 CTNs(14 Qty) 47 CTNs(47 ( be 1213.61 MIT C.O.D. DRESS	Qty)	P.O.# 86514 P.O.# 86514	S NG225012900265.1.1 NG225012900314.1.1 UG25012900314.1.1 MG225012900314.1.1 MG225012900314.1.1 MG225012900314.1.1 MG225012900314.1.1	01/29 - 02/28 01/29 - 02/28 01/29 - 02/28 transportation charge carrier named on this ODAMT: \$ Subject to Section 7 of co oddivered to the consigner shall at The carrier shall at The carrier shall at	s shall be s ball be s ball be s ball be coo FEE ppo collECT ordilions, if this is e without reforming	pt."	1,386.65 8,169.1 FREIGHT TERM PREPAID COLLECT TOTAL CHARGES FREIGHT CHARGES	124185:85 85 12-25- S PREPAID
0 47 CTNs(14 Qty) 47 CTNs(47 ( be 1213.61) MIT C.O.D. DRESS NOTE - Where the r Magned or decla hipper to be not exce	Qty) rate is deper agreed or de ared value of eeding.	P.O.# 86514 P.O.# 86514 P.O.# 86514	3         NG225012900265.1.1           .5         NG225012900314.1.1           Vision         Figure 1           1 of 50 lbs. per pallet.         "Payment of to made only to made o	O1/29 - 02/28 O1/29 - 02/28 O1/29 - 02/28 Transportation charge carrier named on this OD AMT: \$ Subject to Section 7 of co oper, the corriging shall not mak Up payment of treight and a Up payment of treight and a	[] ] ] S shall be s B/L or recei PPD COLLECT onditions, if this is delivery of this	shipment is shipment is stignment statement: s shipment arges.	1.386.65 8.169.1 FREIGHT TERM PREPAID COLLECT TOTAL CHARGES FINERET CAMPEO CHECK BOX IF (	124185:85 85 124185:85 85 12-25- S PREPAID S S COLLECT
0 47 CTNs(14 Qty) 47 CTNs(47 ( be 1213.61) MIT C.O.D. DRESS NOTE - Where the r Beaty in writing the a The apreed or decla hipper to be not exce	Qty) rate is deper agreed or de and value of eeding. Is the classifications of the classifications of the classifications of the classifications of the classifications of the the classifications of the classification will prepare under the classifications of the classification will prepare under the classification of the the classification of the classification of the the classification of the classification of the classification of the classification of the classification of the classification of the classification of the classification of the classification of the the classification of the classification of the classification of the the classification of the classification of the classification of the the classification of the classification of the classification of the the classification of the class	P.O.# 86514 P.O.# 86514 P.O.# 86514	S NG225012900265.1.1 NG225012900314.1.1      MG225012900314.1.1      MG25012900314.1.1      MG2501      MG25012900314.1.1      MG2501	O1/29 - 02/28 01/29 - 02/28 01/29 - 02/28 mansportation charge carrier named on this ODAMT: \$ Subject to Section 7 of co odiversed to the consigner state of the consigner shall at The carrier shall not mail state. The consigner shall at The carrier shall not mail state. The consigner shall at the	( )     (     ( )     ( )     ( )     (     ( )     (     ( )     (     ( )     (     ( )     (     ( )     (     ( )     (     ( )     (     ( )     (     ( )     (	with nutsed tangents	1.386.65 8.169.1 FREIGHT TERM PREPAID COLLECT TOTAL CHARGES FREIGHT CHARGE CHECK BOX IF ( CHECK BOX IF (	124185:85 85 124185:85 85 12-25- S PREPAID S S S S S S S S S S S S S S S S S S S
0 47 CTNs(14 Qty) 47 CTNs(47) 12be 1213.61 MIT C.O.D. DRESS NOTE - Where the r fileally in writing the a NOTE - Where the r fileally in writing the a NOTE - Where the roll exce and came being undersoon end came do a car of a most came the or any of a m	Qty) rate is dependent agreed or de and value of eeding.	P.O.# 86514 P.O.# 86514 P.O.# 86514	S NG225012900265.1.1 NG225012900314.1.1     NG225012900314.1.1     MG225012900314.1.1      MG2250129014     MG2250129014     MG2250	O1/29 - 02/28 01/29 - 02/28 01/29 - 02/28 management transportation charge carrier named on this OD AMT: \$ Subject to Section 7 of co biological the section of the biological the section	[] ] [] s shall be s B/L or recei PPD COLLECT Onditions, if this is be without recou COLLECT Onditions, if this is to delivery of this is delivery	shipment is rrsc on the distament s shipment arges.	1.386.65 8.169.1 FREIGHT TERM PREPAID COLLECT TOTAL CHARGES FREIST CAMPOS CHECK BOX IF ( 4 ard damate a holdense and exclaves in the general and exclaves in the general	124185:85 85 124185:85 85 12-25- S PREPAID 5 S COLLECT COLLECT COLLECT
0 47 CTNs(47 (14 Q1y)) 47 CTNs	Qty) rate is depen- ogread or de and value of deading. In the destitution for an deading. In the destitution of the destitution of the deading. In the destitution of the deading. In the destitution of the deading. In the deading.	P.O.# 86514 P.O.# 86514 P.O.# 86514	NG225012900265.1.1 NG225012900314.1.1      NG225012900314.1.1      MG225012900314.1.1      MG25012900314.1.1      MG25012900314      MG2501      MG250	O1/29 - 02/28 01/29 - 02/28 01/29 - 02/28 management transportation charge carrier named on this OD AMT: \$ Subject to Section 7 of co biological the section of the biological the section	[] ] [] s shall be s B/L or recei PPD COLLECT Onditions, if this is be without recou COLLECT Onditions, if this is to delivery of this is delivery	shipment is rrsc on the distament s shipment arges.	1.386.65 8.169.1 FREIGHT TERM PREPAID COLLECT TOTAL CHARGES FREIST CAMPOS CHECK BOX IF ( 4 ard damate a holdense and exclaves in the general and exclaves in the general	124185-85 85 124185-85 85 12-25- S PREPAID S S S S S S S S S S S S S S S S S S S
0 47 CTNs(14 Qty) 47 CTNs(47 Qtbe 1213.611 MIT C.O.D. DRESS NOTE - Where the r Cally in water of all or any of a mot came of all or any of a	Retry	P.O.# 86514 P.O.# 86514 P.O.# 86514	S NG225012900265.1.1 NG225012900314.1.1      NG225012900314.1.1      MG225012900314.1.1      MG225012900314.1      MG2250129001      MG2250129001      MG2250129001      MG225012900314.1	O1/29 - 02/28 01/29 - 02/28 01/29 - 02/28 intransportation charge carrier named on this OD AMT: \$ Subject to Section 7 of co o deliver a consistent deliver a consistent of the originative of Co originative of C	[] ] [] s shall be s B/L or recei PPD COLLECT Onditions, if this is be without recou COLLECT Onditions, if this is to delivery of this is delivery	Martin and a subject of the second se	1,386.65 8,169.1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	124185-83 85 124185-83 85 124185-85 85 PREPAID 85 85 85 85 85 85 85 85 85 85 85 85 85
0 47 CTNs(14 Qty) 47 CTNs(47 Qtbe 1213.611 MIT C.O.D. DRESS NOTE - Where the r Cally in water of all or any of a mot came of all or any of a	Qty) rate is dependent of the constraints rate is dependent or de and or de	P.O.# 86514 P.O.# 86514 P.O.# 86514	S NG225012900265.1.1 NG225012900314.1.1      MG225012900314.1.1      MG2250129003144.1.1      MG2250129004144      MG2250129004144      MG2250129004144      MG225012904144      MG22501290414      MG22501290414      MG22501	O1/29 - 02/28 01/29 - 02/28 01/29 - 02/28 Transportation charge carrier named on this OD AMT: \$ Subject to Section 7 of co of deved to the constant at the section of the section of the originature of th	S shall be B/L or recei COD FEE PPD COD FEE PPD COLLECT COL	Market and a second sec	1,386.65 8,169.1 FREIGHT TERM PREPAID COLLECT TOTAL CHARGES FREIGHT CHARGE CHECK BOX IF INTURE CHECK BOX IF INTURE 2 11 NATURE	124185-8: 85 124185-8: 85 12-25- 5 PREPAID 5 ESARE PREPAID COLLECT