



INVOICE

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

INVOICE DATE: 04/15/2025
INVOICE #: B86302
TERMS: NET 30
DUE DATE: 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		17613 50th Ave E, Tacoma, WA 98446, USA - Missoula County, 9990 Longacres Ln, Missoula, MT 59808, USA			
		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



CORNERSTONE FREIGHT NETWORKS

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

PRO # 35744

Rate Confirmation

04/11/25 17:02:45 (EST)

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JAMES ROSE
(817) 839-0262

james.rose@cnrsusa.com

RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: JOHN X 110

MC # 86875 Truck # 600
DOT 3119062 Trailer # H03263
Driver DALTON JAMES MCPHE Cell # (971) 419-0521

Size & Type: VAN
Pieces: 48

Description: CONSUMER GOODS
Weight: 8440

Miles: 496

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	
FUEL SURCHARGE	.00	
TOTAL RATE	1400.00	

PICK 1

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

Appointment 04/14/25 @ 15:00

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

10UL MISSOULA 3PL MDO
9990 LONG ACRES DR.
MISSOULA MT 59808

Appointment 04/15/25 @ 09:30

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 # 35744

must appear on all Invoices



04/11/25 17:02:45 (EST)

FROM CARRIER

MC #	86875	Truck #	600
DOT	3119062	Trailer #	H03263
Driver	DALTON JAMES MCPHE	Cell #	(971) 419-0521

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

must appear on all Invoices

BOL. NBR. 16489906
DATE 04/14/25

CARRIER GZPB

PU DATE 04/14/25

SHIPPER

LGE US
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 - HTL

DRIVER IS REQUIRED
TO SECURE PRODUCT
WITH LOAD LOCKS

PAGE 1 OF 2

LOAD# 16489906	
SHIPPER	DESTINATION
16489906	H03263
16489906	D07

CONSIGNEE
10UL MISSOULA 3PL MDO
9950 LONG ACRES DR.
<11111111111>
MISSOULA, MT 59808

MERCHANDISE
RECEIVED

Signature Of Consignee

Date Received

GENERAL COMMENTS
Driver Must Deliver MBOL and BOL to the AGENT

Appointment Date: Time

Number:

eric moon

Customer Phone #

Customer P.O. #	PIECES	IN	HM	DESCRIPTION	WEIGHT LBS MAXIMUM PER CONTAINER	CLASS
	58 CTNS			NG2 Tacoma - Master Bill of Lading 1 CTNS CARNFREO Electric(Freestanding) 1 CTNS CARNFREO Electric(Slide) 5 CTNS VMWLFHA-Clothes Washer_Drum(DD) 2 CTNS VMWLLCCL-Clothes Stacked Washer Dryer 5 CTNS VMWKKWKA-Dishwasher 1 CTNS VMWVEESA-Stacking Kit 4 CTNS VMWVEEQA-Pedestal 3 CTNS RFTMTMUA-Ultra X Large REF 2 CTNS RFBFFD4D-4D F/D Drawer 3 CTNS RFBFFD3D-3D French	10,198.33	
	58 CTNS				10,198.33	
REMIT C.O.D.						

Total Pallets:

Seal No. 95024, 95019, 00019

ADDRESS	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	Freight Terms PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$ PREPAID
	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	COD AMT \$ COD FEE \$
	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	CHARGES
	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	UNLESS CARRIED BY PREPAID CHECK BOX IF COLLECT

SHIPPER LG Electronics
PER LGE Representative
Signature of Consignor
Signature of Consignee
DATE

SHIPPER LG Electronics
PER LGE Representative
Signature of Consignor
Signature of Consignee
DATE

BOL. NBR. 16489906
DATE 04/14/25
CARRIER GZPB

PU DATE 04/14/25
SHIPPER

LGE US
17613 50th Ave E
Tacoma, WA 98446

BILL TO OR REMIT TO
LX Pantos America, Inc.
111 SYLVAN AVENUE
South Building
ENGLEWOOD CLIFFS,

MERCHANDISE
RECEIVED

ENGLEWOOD CLIFFS, NJ 07632

GENERAL COMMENTS

Driver Must Deliver MBOL and BOL to the AGENT
Appointment Date: _____ Time: _____

Number:

eric.moon

Customer Phone #

PIECES	IN	H/M	DESCRIPTION	CUSTOMER PHONE #	CLASS
58 CTNS			NC2 Tacoma - Master Bill of Lading 8 CTNs WMWLFHLS Clothes Washer_Drum(DD)_Steam 1 CTNs WMWLTLTA Clothes Washer_Turbo Drum 1 CTNs WMWLTLTA Clothes Washer_Turbo Drum 1 CTNs WMMWRWRCR Clothes Dryer 1 CTNs WMWLFHLS Clothes Washer_Drum(DD)_Steam 1 CTNs WMMVLCCLC Clothes Stacked Washer Dryer 1 CTNs WMWLFHLS Clothes Washer_Drum(DD)_Steam 13 CTNs WMMRWRCR Clothes Dryer 3 CTNs WMWLTLTA Clothes Washer_Turbo Drum 1 CTNs WMWLTLTA Clothes Washer_Turbo Drum		10,198.33
58 CTNS			Total Pallets:		10,198.33

ADDRESS

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

6

6. **Part**

It is in order that the above named materials are properly classified, described, marked and labelled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

0260115

SHIPEN

[illegible]

DER
LOD Descriptive

LGE Representative

* Mark with "X" or "RD" if appropriate to designate Hazardous Materials or Hazardous Substances as required by the Department of Transportation Regulations concerning the transportation of hazardous materials. The use of "RD" indicates that the material is regulated under DOT regulations. See Section 172.010 (f) (iii) of the Title 49, Chapter I, Part 172, Subpart A, Section 172.010-1(a)(1) of the Federal Regulations, also known as the Hazardous Materials Regulations, also known as the HMR. The use of "X" indicates that the material is regulated under DOT regulations. See Section 172.010 (f) (iii) of the Title 49, Chapter I, Part 172, Subpart A, Section 172.010-1(a)(1) of the Federal Regulations, also known as the Hazardous Materials Regulations, also known as the HMR. The use of "X" indicates that the material is regulated under DOT regulations. See Section 172.010 (f) (iii) of the Title 49, Chapter I, Part 172, Subpart A, Section 172.010-1(a)(1) of the Federal Regulations, also known as the Hazardous Materials Regulations, also known as the HMR.