



INVOICE

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

INVOICE DATE: 05/06/2025
INVOICE #: B89560
TERMS: NET 30
DUE DATE: 06/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		1130 Ave South, Grand Prairie, TX, 75050 - 5050 N Quarry Ave, Sioux Falls, SD, 57104			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 #1440900 on the invoice and include only one shipment per invoice.

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

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,700.00

Shipment Details					
Shipment #	1440900	BOL #	M304152320	Carrier Miles	848.00
Cust Ref/PO #	SC30872888 /M304152320	Eq Type	53' Van	Temperature	-
Todays Date	5/5/2025 12:00	Eq ID	0		
Description of Merch:	hvac 84.00 PIECES @ 15324.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name		Dispatcher	shawn
MC	86875	Dispatch Phone	(708) 852-5536		
DOT #	3119062	Dispatch Email	shawn@rtbrz.com		
SCAC		Carrier Ref	fried		

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup		FRIEDRICH AIR WAREHOUSE 1130 AVE SOUTH GRAND PRAIRIE, TX, 75050	Scheduled 5/5/25	13:00	M304152320
2	Delivery		CENTRAL HEATING AND AIR 5509 N QUARRY AVE SIOUX FALLS, SD, 57104	Scheduled 5/7/25	08:00	

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	DIMS
84 PIECES	0	15324 lbs		hvac	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,700.00	Flat Rate	1	\$1,700.00	
Total:					\$1,700.00	

Shipment Notes	
Shipment Note	- **REMINDER** - You must send pre-notification of driver detention 30 minutes prior to occurrence. Customer requires this for detention approval.

RIKI TRANSPORTATION INC
8225 LECLAIRE AVE, BURBANK, 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 lumpers 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.

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

D

Pickup Date: 05-05-2025	BOL NO: SC30872888	PRO Number: 1440900
ORIGIN WHSE FRD TX FRIEDRICH AIR CONDITIONING 1130 AVE S GRAND PRAIRIE, TX 75050 USA		m304152320
DESTINATION CENTRAL HEATING AND AIR 5509 N QUARRY AVE SIOUX FALLS, SD 57104 USA		
		CARRIER INFORMATION Carrier: CORNERSTONE SYSTEMS INC SCAC: CSCO Trailer Number: Seal Number:

THIRD PARTY FREIGHT CHARGES BILL TO RHEEM MANUFACTURING C/O INTELLIGENT AUDIT 365 W PASSAIC STREET ROCHELLE PARK NJ 07762	SPECIAL INSTRUCTIONS 166878426-FRIEDRICH QUOTE 57109 SIGNATURE PROJECTS; PRESET DELIVERY APPOINTMENT 5/7 8:00. LOAD BARS/STRAPS ARE REQUIRED.
FREIGHT TERMS Prepaid	REFERENCES Purchase Order: Customer Order: Destination Location Reference: 25946359

PIECES	TYPE OF PKG	HAZMAT	NMFC	CLASS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
24	UNITS			70.0	VA 18K BTU 230V HP 5.0KW S2	5184
60	UNITS			70.0	VA 12K BTU 230V HP 5.0KW S2 BH R-32	10140
TOTAL PCS 84						TOTAL WT 15324

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 _____."

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Signature of Consignor

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.

SHIPPER SIGNATURE / DATE This is to certify that the above-named materials are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper: <u>Sam</u> Pick-up Date: <u>5-5-25</u>	PICKUP: CARRIER SIGNATURE / 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. Carrier/Driver: _____ Pick-up Date: _____
TRAILER LOADED: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	FREIGHT COUNTED: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/> By Driver/Pallets said to contain

Tucker Whitehead

Tr#: W94949

Seal: 22400