



INVOICE

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

INVOICE DATE: 05/16/2025
INVOICE #: R91258
TERMS: NET 30
DUE DATE: 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		832 Summerland Ave Batesburg, Leesville, SC, 29070 - 857 Willow Circle, Hagerstown, MD, 21740			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 #1446813 on the invoice and include only one shipment per invoice.

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

Rate/Route Confirmation for ROYAL3 INC \$2,200.00

Shipment Details					
Shipment #	1446813	BOL #		Carrier Miles	525.00
Cust Ref/PO #	0003345985	Pallet Count	15	Temperature	-
Todays Date	5/15/2025 12:46	Eq Type	53' Van		
Description of Merch:	cores PIECES @ 20000.00 Pounds	Eq ID			

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

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup		BERWICK OFFRAY LLC 832 SUMMERLAND AVE BATESBURG LEESVILLE, SC, 29070 PN: (803) 532-3871	Scheduled 5/15/25	08:00 - 15:00	
2	Delivery		BERWICK HAGERSTOWN 857 WILLOW CIRCLE HAGERSTOWN, MD, 21740	Scheduled 5/16/25	07:00 - 12:00	

Shipment Line Items						
Pcs/Type	Pallets	Weight	STCC	Description	DIMS	
0	15	20000 lbs		cores		

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$2,000.00	Flat Rate	1	\$2,000.00	
2	Tracking Fee	\$200.00	Flat Rate	1	\$200.00	fourkites
				Total:	\$2,200.00	

ROYAL3 INC
 6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Asta Mijao 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 lumper 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.

Date: 05/15/2025

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: DESIGN GROUP BATESBURG LEESVILLE
 Address: 832 SUMMERLAND AVE
 City/State/Zip: BATESBURG LEESVILLE SOUTH CAROLINA 29006
 SID: BERW8 FOB: ☐

SHIP TO

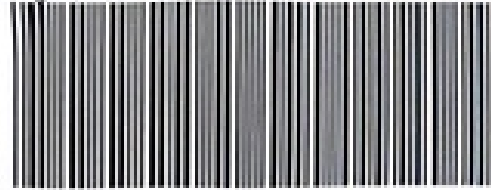
Name: BERWICK HAGERSTOWN
 Address: 857 WILLOW CIRCLE
 City/State/Zip: HAGERSTOWN MARYLAND 21740
 CID: BERW9 FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: IG DESIGN GROUP c/o HATFIELD & ASSOCIATES
 Address: 5100 POPLAR AVENUE, SUITE 3119
 City/State/Zip: MEMPHIS TENNESSEE 38137

SPECIAL INSTRUCTIONS

Bill of Lading Number: 0003345985



0003345985

Carrier: CORNERSTONE SYSTEMS - TL BROKER

SCAC: CSNA

PRO#: _____

Barcode

Freight Charge Terms:

☒ Prepaid ☐ Collect ☐ Third-Party ☐ COD

☐ Master Bill of Lading (with attached, underlying Bills of Lading)

CUSTOMER ORDER INFORMATION

Customer Order Number

Additional Shipper Info

CARRIER INFORMATION

Quantity	Pkg Type	STC	Weight (Lbs)	HM (X)	Commodity Description <small>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(a) of NMFC Item 300.</small>	NMFC	Class
2	Pallet 48x40		33.87	TL		49020.01	150
GRAND TOTAL							

MABD Start/End: -

When 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 hereby 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 U.S.C. § 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE

SHIPPER SIGNATURE/DATE

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Dalvin 5/15/25
 Signature Date

Trailer Loaded

- ☐ By Shipper
☐ By Driver

Freight Counted

- ☐ By Shipper
☐ By Driver/pallets STC
☐ By 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.

Signature

Date

IN: 2 PM
 Out 3:52 PM

