



## INVOICE

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

**INVOICE DATE:** 05/23/2025  
**INVOICE #:** B92095  
**TERMS:** NET 30  
**DUE DATE:** 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		3762 INTERNATIONAL BLVD, VIENNA, OH, 44473 - 1701 HOLLYWOOD RD, AMARILLO, TX, 79118			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

**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

**Sent By:** Mark DiTullio  
**Email:** mditullio@cornerstone-systems.com  
**Phone:**  
**Fax:**  
**Office:** CORNERSTONE-YOUNGSTOWN

All NOA's should be sent to:  
 vendors@cornerstone-systems.com.

Must include shipment #1448464 on the invoice and include only one shipment per invoice.

### Rate/Route Confirmation for RIKI TRANSPORTATION INC \$2,500.00

Shipment Details					
<b>Shipment #</b>	1448464	<b>BOL #</b>	VIOH33449	<b>Carrier Miles</b>	1360.00
<b>Cust Ref/PO #</b>	VIOH33449 /VIOH33449	<b>Eq Type</b>	53' Van	<b>Temperature</b>	-
<b>Todays Date</b>	5/21/2025 08:26	<b>Eq ID</b>			
<b>Description of Merch:</b>	Pallet Stacks PIECES @ 18000.00 Pounds				

Carrier Details				
<b>Carrier</b>	RIKI TRANSPORTATION INC	<b>Driver Name</b>		<b>Dispatcher</b> SHAWN
<b>MC</b>	86875	<b>Dispatch Phone</b>	(708) 852-5536	
<b>DOT #</b>	3119062	<b>Dispatch Email</b>		
<b>SCAC</b>		<b>Carrier Ref</b>		

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup		MILLWOOD INC. 3762 INTERNATIONAL BLVD. VIENNA, OH, 44473 <b>PN:</b> (555) 555-5555	Scheduled 5/21/25	07:30 - 12:00	VIOH33449
2	Delivery		OCF- AMARILLO 1701 HOLLYWOOD RD AMARILLO, TX, 79118 <b>ATTN:</b> Shipping <b>PN:</b> (806) 622-1582	Scheduled 5/23/25	07:00 - 11:00	VIOH33449

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	DIMS
0	0	18000 lbs		Pallet Stacks	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$2,500.00	Flat Rate	1	\$2,500.00	
<b>Total:</b>					<b>\$2,500.00</b>	

**RIKI TRANSPORTATION INC**  
**8225 LECLAIRE AVE, BURBANK, IL** (If this is not your information, notify dispatch immediately)

**Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

Terms of Agreement	
<p>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.</p> <p>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.</p> <p>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 lump sum fees, within 24 hours of occurrence for payment approval; and report all OS&amp;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)</p> <p>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</p>	

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.

# DELIVERY TICKET



Reinventing Unit Load Technology

3708 International Blvd  
Vienna OH 44473  
Phone: (330) 393-4400  
Fax: (330) 393-4401

Delivery Ticket # VIOH0033449  
Date 5/20/25  
Page 1  
ICN

## Ship To

Owens Corning Sales - Amarillo TX  
1701 Hollywood Road  
Amarillo, TX 79110

Loaded By:

Order No.	Customer ID	Purchase Order No.	Shipping Method	Requested Ship
VIOH0033449	OCF-AMARILLOTX	4517470004		05/21/2025
Item Number	Description	Unit	Ordered	Shipped
114RP-45.3X45.3-OCF-PROGRAM	45.3 X 45.3 Repair/Return Program Pallet	EA	572.00	546

Drivers Signature [Signature] Date 05/21/25

Driver's Code \_\_\_\_\_ Trailer No. \_\_\_\_\_

ABOVE PRODUCTS RECEIVED IN GOOD ORDER BY: X [Signature] Date 5/23/25