



## INVOICE

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

**INVOICE DATE:** 06/17/2025  
**INVOICE #:** B96301  
**TERMS:** NET 30  
**DUE DATE:** 07/17/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 06/16/2025 |                  | 385 Morgan Lakes Industrial Blvd, Pooler, GA, 31322 - 130 Smart Park Dr, Lebanon, TN, 37090 |          |            |            |
|            |                  | Freight Income  | 1        | \$1,300.00 | \$1,300.00 |

| TOTAL      |
|------------|
| \$1,300.00 |

**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 #1453028 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 \$1,300.00

| Shipment Details             |   |                     |             |                      |        |
|------------------------------|---|---------------------|-------------|----------------------|--------|
| <b>Shipment #</b>            | 1453028                                 | <b>BOL #</b>        | MEDU5136944 | <b>Carrier Miles</b> | 496.00 |
| <b>Cust Ref/PO #</b>         | 1726402 /MEDU5136944                    | <b>Pallet Count</b> | 10          | <b>Temperature</b>   | -      |
| <b>Todays Date</b>           | 6/16/2025 12:35                         | <b>Eq Type</b>      | 53' Van     |                      |        |
| <b>Description of Merch:</b> | Pigments 19.00 PIECES @ 42260.00 Pounds | <b>Eq ID</b>        |             |                      |        |

| Carrier Details |                         |                       |                |                   |      |
|-----------------|-------------------------|-----------------------|----------------|-------------------|------|
| <b>Carrier</b>  | RIKI TRANSPORTATION INC | <b>Driver Name</b>    |                | <b>Dispatcher</b> | john |
| <b>MC</b>       | 86875                   | <b>Dispatch Phone</b> | (502) 499-9166 |                   |      |
| <b>DOT #</b>    | 3119062                 | <b>Dispatch Email</b> | john@rtbrz.com |                   |      |
| <b>SCAC</b>     |                         | <b>Carrier Ref</b>    |                |                   |      |

| Stop Details |          |             |   |  |                |            |
|--------------|----------|-------------|---|--|----------------|------------|
| Stop         | Type     | Pcs/Type/Wt | Address   | Appt Date                                | Appt Time      | PU/Deliv # |
| 1            | Pickup   |             | SAVANNAH RIVER LOGISTICS<br>385 MORGAN LAKES INDUSTRIAL BLVD<br>POOLER, GA, 31322 | Scheduled 6/16/25                        | 08:00 - 16:00  |            |
| 2            | Delivery |             | SAVANNAH RIVER LOGISTICS<br>385 MORGAN LAKES INDUSTRIAL BLVD<br>POOLER, GA, 31322 | Sched. From 6/13/25<br>Sched. To 6/12/25 | 00:00<br>00:00 |            |
| 3            | Delivery |             | SICER USA<br>130 SMART PARK DR<br>LEBANON, TN, 37090<br>PN: (615) 487-7159        | Scheduled 6/17/25                        | 09:00 - 14:00  |            |

| Shipment Line Items |         |           |      |             |      |
|---------------------|---------|-----------|------|-------------|------|
| Pcs/Type            | Pallets | Weight    | STCC | Description | DIMS |
| 19 PIECES           | 10      | 42260 lbs |      | Pigments    |      |

| Carrier Rate Agreement |                    |            |           |               |                   |      |
|------------------------|--------------------|------------|-----------|---------------|-------------------|------|
| Item #                 | Charge Description | Unit Price | Unit Type | Unit Quantity | Rate              | Note |
| 1                      | Linehaul           | \$1,300.00 | Flat Rate | 1             | \$1,300.00        |      |
| <b>Total:</b>          |                    |            |           |               | <b>\$1,300.00</b> |      |

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

Signature John Djordjevic 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](http://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.

5. All carriers must have their drivers must meet the FMCSA's English language proficiency requirements under 49 CFR § 391.11(b)(2).

6. Rate confirmations will only come from a Cornerstone-Systems.com domain.



Date: 6/16/2025

## Bill of Lading - Short Form - Not Negotiable

Page 1 of 1

*Drivers Copy 251EX00318*

## Ship From

Name: SAVANNAH RIVER LOGISTICS  
 Address: 385 MORGAN LAKES INDUSTRIAL BLVD  
 City/State/Zip: POOLER, GA 31322  
 Tel: () -

FOB: ☐

Bill of Lading Number: 1453028

Customer Ref: 1726402  
 PO: MEDU5136944

## Ship To

Name: SAVANNAH RIVER LOGISTICS Location:  
 Address: 385 MORGAN LAKES INDUSTRIAL BLVD  
 City/State/Zip: POOLER, GA 31322  
 Tel: () -

FOB: ☐

Carrier Name: *BRT*  
 Trailer number: *94926*  
 Serial number(s):  
 Container number:  
 Seal number: *A509300*

## Third Party Freight Charges Bill to

Name: Cornerstone Systems Inc Tel: 800-278-7677  
 Address: 3250 Players Club Parkway  
 City/State/Zip: Memphis, TN 38125  
 Fax: 901-842-0671

SCAC:

Carrier Pro:

## Special Instructions:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):  
 Prepaid ☐ Collect ☐ 3rd Party ☒

☐ Master bill of lading with attached underlying bills of lading.

## Customer Order Information

| Customer Order No. | # of Packages | Weight       | Pallet/Slip<br>(circle one) | Additional Shipper Information   |
|--------------------|---------------|--------------|-----------------------------|----------------------------------|
| Order Number:      | 19.00         | 42260.00 lbs | Y N                         | Ship Ref:                        |
|                    |               |              | Y N                         | Pickup From: 06/13/2025 08:00 AM |
|                    |               |              | Y N                         | Pickup To: 06/13/2025 04:00 PM   |
|                    |               |              | Y N                         | Delivery Info                    |
|                    |               |              | Y N                         | Cons Rel:                        |
|                    |               |              | Y N                         | Delivery From: 06/13/2025        |
|                    |               |              | Y N                         | Delivery To: 06/12/2025          |
| Grand Total        | 19            | 42260.00 lbs |                             |                                  |

## Carrier Information

| Handling Unit | Cartons | Weight | HazMat | Commodity Description | LTL Only |       |
|---------------|---------|--------|--------|-----------------------|----------|-------|
| Qty           | Type    | Qty    | Type   |                       | NMFC No. | Class |
| 10            | Pallets | 19.00  | PIECES | 42260.00              |          |       |
|               |         |        |        | Pigments              |          |       |

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 \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_  
 Terms: Collect ☐ Prepaid ☐ Cust. check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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, and to all applicable state and federal regulations.

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

Shipper Signature \_\_\_\_\_

Shipper Signature/Date *6/16/25*  
 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded By:  
☐ Shipper  
☐ Driver

Freight Counted By:  
☐ Shipper  
☐ Driver/pallets  
☐ Driver/pieces

*Law*

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.



1324125167683  
TICKET NUMBER



**CERTIFIED  
AUTOMATED  
TRUCK  
SCALE**

CAT SCALE COMPANY  
P.O. BOX 630  
WALCOTT, IA 52773  
(877) 228-7225  
www.catscale.com

**THE CAT SCALE GUARANTEE**  
The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

**WEIGH WHAT WE SAY OR WE PAY®**

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
- (2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

**IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:**

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit [www.catscaleguarantee.com](http://www.catscaleguarantee.com) for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

\* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 6-16-25

15:47

SCALE: 3241

LOCATION: LOVES COUNTRY STORE

I 16 EXIT 143

ELLABELL GA

|                |          |
|----------------|----------|
| STEER AXLE     | 11660 lb |
| DRIVE AXLE     | 30700 lb |
| TRAILER AXLE   | 33700 lb |
| * GROSS WEIGHT | 76060 lb |

PUBLIC WEIGHMASTER'S  
CERTIFICATE OF  
WEIGHT & MEASURE



This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facia evidence of the accuracy of the weight shown as prescribed by law.

WEIGH NUMBER

7683

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLES WEIGHED FREIGHT ALL KINDS

COMPANY BRZ TRACTOR # 811 TRAILER # 94926

FEE \$14.75 WEIGHMASTER OR  
WEIGHER SIGNATURE [Signature] FULL WEIGH  
TICKET # \_\_\_\_\_  
(IF REWEIGH)

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WEIGH  
FASTER  
WITH OUR APP.  
FIND OUT MORE AT  
[WEIGHMYTRUCK.COM](http://WEIGHMYTRUCK.COM)