

**Bill to:**

RL SOLUTIONS, LLC
6005 ASHWOOD RD. ,
Columbia,
SC,
29204

Invoice Date: 06/28/2023

Invoice #: 0194808

Terms: NET 30

Due Date: 07/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2023		433 Gates School Road, Gates, NC, USA - 400 Industrial Boulevard, Leesburg, AL, USA			
			1	1217	1217

TOTAL
1217

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



Rate Confirmation Agreement for RL Solutions, LLC

All invoices must include a signed delivery receipt and be sent to:

RL Solutions, LLC

1800 St. Julian Place, Ste 103 Columbia, SC 29204 **or** email
accounting@shiprls.com for faster processing

- **If there are objections to the terms stated, they must be submitted within 24 hours after receipt.**
- **Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.**
- TONU will not be approved under any circumstances if driver does not contact RL Solutions, LLC for dispatch. Contact: customerservice@shiprls.com or 864-990-4646
- **Quick Pay will not be approved, if not discussed at time of booking.**
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- There will be a \$20.00 service charge for any Cash Advance, including fuel and lumpers.
- **Any load delivering later than the assigned date on this confirmation will result in a 10% rate reduction per calendar day the load is late, providing there are no natural disasters.**
- Detention Charges will not be paid if we are not contacted 30 minutes prior to starting detention. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- **All refrigerated loads must be run on continuous unless otherwise stated.**
- **Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.**
- **No Dispatchers, Drivers, or any Carrier Representative are authorized to contact Shippers or Consignees without the permission of authorized RL Solutions, LLC personnel. A FreightGuard will be issued, and payment for this shipment may be denied.**
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Drivers must be ELD and/or DOT compliant.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- **Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees RL Solutions, LLC, may pay charges directly to the underlying carrier to collect charges and agrees.**
- **Any Stop Payment Fees will be paid by Carrier in the event a check has to be reissued.**
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- **There will be a \$50 fee for any lost or missing paperwork that we have to track down and recover.**
- **RL Solutions is not responsible for any charges related to the consignee closing due to weather while the load is in transit.**

RL Solutions, LLC
 1800 Saint Julian Place
 Columbia, SC 29204
 864-990-4646 (803) 782 7763

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Load Confirmation

0194808

Carrier:	BRZ	Contact:	Conor Smith Dispatch
	BURBANK IL 60459	Phone:	(708) 303-5150 x117
Date:	06/26/2023	Fax:	

Order	Order:	0194808	Commodity:	FIBER
	Miles:	607.0	Weight:	44809.0
	Temp:		Trailer:	Van (DAT)
	BOL:	ZR812-2237720	Reference:	229274

PU 1	Name:	WARD AND NIXON	Date:	06/27/2023 0800
	Address:	433 GATES SCHOOL RD		06/27/2023 1500
		GATES NC 27937	Driver Load:	No driver loading or unload
	Reference number:	TN 2221482		

SO 2	Name:	PARKDALE	Date:	06/28/2023 0800
	Address:	400 Industrial Boulevard		06/28/2023 1200
		LEESBURG AL 35983	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,217.00
	Total Carrier Pay:	\$1,217.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. ALL INVOICES & A LEGIBLE COPY OF THE SIGNED BOL MUST BE EMAILED TO ACCOUNTING@SHIPRLS.COM FOR PAYMENT PROCESSING. WE OFFER PAYMENTS VIA ACH, PLEASE EMAIL ACCOUNTING@SHIPRLS.COM TO GET SET UP FOR ACH.

WARD AND NIXON - notify warehouse eta for pickup, unmanned warehouse 252-357-0400

☐ RL Solutions is not responsible for any layover or detention charges that occur due to a consignee closing or changing hours due to COVID-19 after the load is in transit

Please Sign: *Conor Smith*

Driver Name: Jasmin
Driver Cell: 586-354-4020
Driver Email: /
Tractor #: 826
Trailer #: w94940

(X) Accept

() Decline



Attention: Christina Davis
 (864) 990-4646

Ward & Nixon Warehouse Shipping Order

05/09/2023 09:11:27

Ward & Nixon Warehouse
PO Box 126
113 South Main Street
Gatesville, NC 27938
(252)357-0400

Shipper:

OLAM COTTON

Shipping order #: 001955
Warehouse ID: 571536
Shipper's order #: 2237720
Shipper ID: OLAM
Order type: Staging
Order code:
Total # of bales: 92
Marks: ZR812
Trucker ID: MEMO-TBA
Request date: 06/27/2023
Received date: 05/09/2023
Miscellaneous 1:

Special Instructions

OLAM AMERICA COTTON COMPANY 1.214.965.0070

DO NOT MARK BALE OR TAG

PLEASE REFERENCE BUYER MARK/SO NUMBER WHEN BILLING.

CARRIER PHONE:

PLEASE NOTIFY SHIPPER WHEN LOADED: CONTACT Guillermo @ TEL

NO SUBSTITUTIONS PERMITTED

CONTACT Guillermo at OLAM AMERICA COTTON COMPANY TEL 1.214.965.0070 ABOUT

BALES UNABLE TO BE LOADED

PRIOR APPROVAL REQUIRED FOR VARIATIONS OR ADJUSTMENTS.

Shipping Requirements:

Phytosanitary Certificate ☐

Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#
238915	238943	238978	238995	239024	239046	239066	239085
238920	238944	238981	238996	239026	239049	239068	239086
238922	238948	238983	239000	239028	239050	239069	239089
238923	238950	238984	239003	239029	239052	239070	239091
238926	238954	238985	239006	239031	239053	239071	239094
238930	238955	238987	239008	239035	239054	239072	239095
238932	238956	238988	239009	239036	239056	239074	239097
238934	238957	238989	239012	239037	239059	239075	239099
238935	238959	238990	239014	239038	239060	239076	
238936	238961	238992	239016	239040	239062	239079	
238941	238962	238993	239020	239043	239064	239080	
238942	238964	238994	239022	239045	239065	239083	
92							

Keith
6.28.23

WGT 44809