



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@shiplrls.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@shiplrls.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

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*

(X) Accept

() Decline

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

Attention: Christina Davis
 (864) 990-4646



Ward & Nixon Warehouse Shipping Order

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

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:

Shipper:

OLAM COTTON

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# |
|----------|----------|----------|----------|----------|----------|----------|----------|
| 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 | |

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Keith
6.28.23

WGT 44809