

**Bill to:**

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

Invoice Date: 08/23/2023

Invoice #: 0198819

Terms: NET 30

Due Date: 09/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/21/2023		107 Service Road, Anderson, SC 29625 - 3700 ST JOHNS INDUSTRIAL PARKWAY JACKSONVILLE FL 32246			
			1	950	950

TOTAL
950

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**0198819**

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	marisa
Date:	08/21/2023	Phone:	(630) 485-7370 x103
		Fax:	

Order	Order: 0198819	Commodity: STYROFOAM
	Miles: 329.0	Weight:
	Temp:	Trailer: Van (DAT)
	BOL: 0089747	Reference: 63515/646074

PU 1	Name: Drew Foam of SC	Date: 08/21/2023 0800
	Address: 107 Service Rd	08/21/2023 1600
	ANDERSON SC 29625	Driver Load: No driver loading or unload

SO 2	Name: COASTAL SHOWER DOORS	Date: 08/22/2023 0900
	Address: 3700 ST JOHNS INDUSTRIAL PKWAY	
	JACKSONVILLE FL 32246	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$950.00
	Total Carrier Pay:	\$950.00

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.

Special instructions:

☐ 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: Marisa S.

Driver Name: Jose
Driver Cell: 786 637 8000
Driver Email: j
Tractor #: 757
Trailer #: W94931

(X) Accept


() Decline

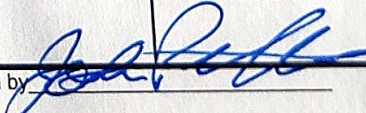


Attention: Christina Davis
(864) 990-4646

THIS SHIPPING ORDER must be legibly filled in, and is an acknowledgement that a Bill of Lading has been issued and is not the
 The BOL must be legibly filled in, and is an acknowledgement that a Bill of Lading has been issued and is not the Original bill of Lading nor a copy or duplicate, covering the property
 named herein, and is intended solely for filing.

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Name of Carrier R L / 91931	Warehouse 040	Order Date 8/2/2023	S.O. No. 0089747	P.O. No. 646074	Ship Date: 8/22/2023	Shipper's No.: 98088
FROM:  DREW FOAM Drew Foam SC 107 Service Road Anderson SC 29625 Visit www.DrewFoam.com to see what else we have to offer!				TO: ATL03 COASTAL SHOWER DOORS COASTAL INDUSTRIES INC 3700 ST JOHNS INDUSTRIAL PLWY PO 63515 Jacksonville, FL 32246 NET 30 DAYS		
QTY	DESCRIPTION OR PACKAGES DELIVERED			LOADED BY	BACK ORDER	SHIPPED
14800	E0102070ESN-1A ATL03 6191926 1 7/8 X 2 5/16 X 70"DC PER PRINT Label Info: PN#6191926/EP5 PO #63515			Partial Info: 33 boxes @ 273 / 1 box @ 58	4641	9067
				TOTAL		

Drivers Signature: _____		Date: _____		Emergency Response Phone: _____	
C.O.D. AMT: 0.00	COD FEE <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$ _____	Freight charges are prepaid unless marked COLLECT	<input type="checkbox"/>	Check box if charges are Collect.	TOTAL CHARGES \$ 0.00
Drew Foam Companies, Inc., 1093 Highway 278 East, Monticello AR 71655		Agent must retain one copy for their records and one copy must be signed and returned to shipper - Drew Foam Companies, Inc.		Rec'd by  Date: _____	

Print Date: 8/21/2023

Print Time: 11:45:57AM

User ID: gina.white

Total BDFT Shipped: 19,110.52