

**Bill to:**

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

Invoice Date: 12/20/2023

Invoice #: 0206279

Terms: NET 30

Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		95 Mayhill Street Unit H, SADDLE BROOK, NJ 07663 - 1363 Charleston Rd, BRIGHTON, VT 05846			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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



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
 (803) 782 7721 (803) 782 7763

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Load Confirmation

0206279

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Sterling
Date:	12/19/2023	Phone:	(630) 485-7370 x147
		Fax:	

Order	Order: 0206279	Commodity:	Solar Panel Parts
	Miles: 348.0	Weight:	32500.0
	Temp:	Trailer:	Van (DAT)
	BOL: CRB-3	Reference:	

PU 1	Name: A.J Worldwide Services Inc	Date: 12/19/2023 0800
	Address: 95 Mayhill Street	12/19/2023 1600
	Unit H	
	SADDLE BROOK NJ 07663	Driver Load: No driver loading or unload

SO 2	Name: Delivery	Date: 12/20/2023 1300
	Address: 1363 Charleston Rd	
	BRIGHTON VT 05846	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,050.00
	Total Carrier Pay:	\$1,050.00

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.

Delivery - DELIVERY INSTRUCTIONS:

DRIVER MUST CALL DELIVERY CONTACT: Mike Tkaczyk 802-254-1688 after getting loaded to confirm delivery appt. IF DRIVER DOES NOT CALL THEN HE/SHE COULD HAVE DELIVERY TIME DELAYED.

Backup delivery contacts:

Alan Pratt 802-595-2446

Jon Sutton 207-381-7380

☐ 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: *Sterling Medica*

Driver Name: Lumenes
Driver Cell: 561-809-5697
Driver Email: sterling@royal3inc.com
Tractor #:
Trailer #:

(X) Accept

() Decline



Attention: Reed Strawhorn

Date 12/19/2023

BILL OF LADING

SHIP FROM

A.J Worldwide Services Inc
95 Mayhill Street, Unit- H, Saddle Brook, NJ 07663
Contact Lee - Warehouse Manager 201-686-1437

Bill of Lading Number CRB-3

Royal 3 INC

CARRIER NAME:

~~Enoree River Trucking~~

SHIP TO

Delivery address:
1363 Charleston Road Brighton, VT 05846
Contact Person: Mike Tkaczyk cell 802-254-1688
Back up Contacts Alan Pratt 802-595-2446 or Jon Sutton 207-381-7380

SCAC:

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

DELIVERY ON : 12/20/2023 AT 1 PM

Contact Person: Mike Tkaczyk 802-254-1688

CALL 24 HRS PRIOR TO ARRIVAL TO CONFIRM
APPOINTMENT

UL-2426852

Shipment Details

Total Cartons

Num. Stackable Pallets 9 Double Stacked Pallets

Num. Unstackable Pallets

Total Shipment Weight 32,500 LBS

Total Shipment Volume

Freight Class

Shipment Type

Total Units

Declared (Insurable) Value

- 9 DOUBLE STACKED PALLETES

Module Quantity - 603 PCS

Module Type - 450W

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: \$

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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 freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

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.

Date 12/19/2023		BILL OF LADING	
SHIP FROM A.J Worldwide Services Inc 95 Mayhill Street, Unit- H, Saddle Brook, NJ 07663 Contact Lee - Warehouse Manager 201-686-1437		Bill of Lading Number CRB-3 <div style="font-size: 1.5em; font-family: cursive;">Royal 3 INC</div>	
SHIP TO Delivery address: 1363 Charleston Road Brighton, VT 05846 Contact Person: Mike Tkaczyk cell 802-254-1688 Back up Contacts Alan Pratt 802-595-2446 or Jon Sutton 207-381-7380		CARRIER NAME: <div style="font-size: 1.5em; font-family: cursive;">Enclave River Trucking</div>	
DELIVERY ON : 12/20/2023 AT 1 PM Contact Person: Mike Tkaczyk 802-254-1688 CALL 24 HRS PRIOR TO ARRIVAL TO CONFIRM APPOINTMENT		SCAC: Pro number: THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip: <div style="font-size: 1.5em; font-family: cursive;">UL-2426852</div>	
Shipment Details			
Total Cartons Num. Stackable Pallets 9 Double Stacked Pallets Num. Unstackable Pallets <hr/> Total Shipment Weight 32,500 LBS Total Shipment Volume <hr/> Freight Class Shipment Type Total Units Declared (Insurable) Value <div style="margin-top: 20px;">- 9 DOUBLE STACKED PALLETS</div> Module Quantity - 603 PCS Module Type - 450W			
<small>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 _____"</small>		COD Amount: \$ _____	
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<small>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</small>		<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
SHIPPER SIGNATURE / DATE <small>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.</small> <div style="font-size: 1.5em; font-family: cursive;">[Signature]</div>		<div style="display: flex; justify-content: space-between;"> <div> Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </div> <div> Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces </div> </div>	
		CARRIER SIGNATURE / PICKUP DATE <small>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.</small>	

Date 12/19/2023

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A.J Worldwide Services Inc
95 Mayhill Street, Unit- H, Saddle Brook, NJ 07663
Contact Lee - Warehouse Manager 201-686-1437

Bill of Lading Number: CRB-3

Royal 3 INC

CARRIER NAME:

Enforce River Trucking

SHIP TO

Delivery address:
1363 Charleston Road Brighton, VT 05846
Contact Person: Mike Tkaczyk cell 802-254-1688
Back up Contacts Alan Pratt 802-595-2446 or Jon Sutton 207-381-7380

SCAC:

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

DELIVERY ON : 12/20/2023 AT 1 PM

Contact Person: Mike Tkaczyk 802-254-1688

CALL 24 HRS PRIOR TO ARRIVAL TO CONFIRM
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- 9 DOUBLE STACKED PALLETS

Module Quantity - 603 PCS

Module Type - 450W

12/20/23

MTB MT3

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per

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Shipper Signature

SHIPPER SIGNATURE / DATE

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☐ By Driver

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- ☐ By Shipper
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