

**Bill to:**

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

Invoice Date: 02/27/2024

Invoice #: 0210091

Terms: NET 30

Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		1657 S Highland Ave, Baltimore, MD 21224, USA - 103 Stonemont Ct, Bristol, IN 46507, United States			
			1	\$980.00	\$980.00

TOTAL
\$980.00

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

Page 1

Load Confirmation

0210091

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	GEORGE
Date:	02/26/2024	Phone:	(630) 485-7370 x106
		Fax:	

Order	Order: 0210091	Commodity:	WOOD
	Miles: 567.0	Weight:	0.0
	Temp:	Trailer:	Van (DAT)
	BOL: 464998500	Reference:	25S2C-1

PU 1	Name: Terminal Corp	Date:	02/26/2024 1530
	Address: 1657A South Highland Ave		02/26/2024 1600
	BALTIMORE MD 21224	Driver Load:	No driver loading or unload
	Reference number: PU 816080679		

SO 2	Name: MJB - BRISTOL FACILITY	Date:	02/27/2024 0800
	Address: 103 STONE MOUNT CT		
	BRISTOL IN 46507	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$980.00
	Total Carrier Pay:	\$980.00

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: *George Parkovic*

Driver Name: Armando
Driver Cell: (832) 628-2266
Driver Email: dispatch@royal3inc.com
Tractor #: 753
Trailer #: W94946

(X) Accept

() Decline

Attention: Chris Boever
 (803) 782-7721



Drivers copy



THE TERMINAL CORPORATION

Page 1 of 1

THE TERMINAL CORP - HIGHLAND AVE
1671A S. Highland Avenue
Baltimore MD 21224

Transaction # : S150-2402224275
Recv/Ship Dt : 02/26/2024
Carrier : ROYAL 3
Trailer : 753/w94946
Cust Ref # : 816080679
Consignee # : 25S2C-1

From/Shipper:
ARAUCO NORTH AMERICA-Ply
400 PERIMETER CENTER
TERRACE
SUITE 750
ATLANTA GA 30346
Telephone : 770-350-1622
Contact :

To/Consignee:
MJB WOOD GROUP
103 STONEMONT COURT
BRISTOL IN 46507
Telephone :
Contact :

Send Freight Bill To: Bill Third Party
ARAUCO NORTH AMERICA
400 PERIMETER CENTER TERRACE
SUITE 750
ATLANTA GA 30346

BILL OF LADING / PACKING SLIP

Consignee Directions:

Special Instructions:

*****ALL LOADS MUST BE FULLY TARPED WITH 8' TARPS*****

Actual	Item	Item Description	Lot	Net Weight
3	1065310	Ply AC EXT 2440x1220x25 S2S	815728846	9,570
			SubLot	Net Weight
			1005570087	3,190
			1005570092	3,190
			1005570096	3,190
				9,570
10	1065310	Ply AC EXT 2440x1220x25 S2S	815638090	32,564
			SubLot	Net Weight
			1005482666	3,256
			1005482682	3,256
			1005482761	3,256
			1005483286	3,256
			1005483289	3,256
			1005495364	3,256
			1005495717	3,256
			1005495882	3,256
			1005495988	3,256
			1005495995	3,258
				32,564
13				42,135

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the released or declared value of the shipment does not exceed \$90.00 per 100 pounds.

Driver : _____

Date : _____



THE TERMINAL CORPORATION

THE TERMINAL CORP - HIGHLAND AVE
1671A S. Highland Avenue
Baltimore MD 21224

Page 1 of 1

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Carrier : ROYAL 3
Trailer : 753/w94946
Cust Ref # : 816080679
Consignee # : 25S2C-1

From/Shipper:
ARAUCO NORTH AMERICA-Ply
400 PERIMETER CENTER
TERRACE
SUITE 750
ATLANTA GA 30346
Telephone : 770-350-1622
Contact :

To/Consignee:
MJB WOOD GROUP
103 STONEMONT COURT
BRISTOL IN 46507
Telephone :
Contact :

Send Freight Bill To: Bill Third Party
ARAUCO NORTH AMERICA
400 PERIMETER CENTER TERRACE
SUITE 750
ATLANTA GA 30346

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			1005495988	3,256
			1005495995	3,258
				32,564

13 @ 39

D22

APX

8am

MJB

CHECKED IN TIME

DATE 2/27/24

SIGNATURE

733

Cameron Cain

13

42,135

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the released or declared value of the shipment does not exceed \$90.00 per 100 pounds.

Driver : _____

Date : _____

AWP Delivery Number: 816080679

This number is required to pick up any material

400 Perimeter Center Terrace
Suite 750-Atlanta, GA 30316
Tel 770-350-1458
Fax 770-350-1459

Arauco North America, Inc.

To : Terminal Corp.

Address: 1657-A South Highland Avenue BALTIMORE MD 21224

Fax N° : 410-558-2827

Phone : (410) 246-0500

Attn. : CUSTOMER SERVICE

Date : 02/13/2024

From :

Ref. : SALES FROM OUR STOCK

PLEASE RELEASE FROM OUR STOCK.

Pedido AWP : 5601853403

DELIVERY N° : 816080679

CUSTOMER : MJB WOOD GROUP

YOUR PO Number: 25S2C-1

DELIVERY DATE : 02/16/2024

LOT :

INCOTERM : DDP

DESTINATION : 103 STONEMONT COURT BRISTOL 46507 Indiana USA

Customer Sku	Arauco Sku	Description	CoC	Quantity	M3	PCS/Bundle	Gross Weight(lbs)	Total PCS
101800	1065310	AraucoPly*AC 2440x1220x25 S2S		13	PQT	37.726	39.000	507.000
TOTAL:				13		37.726	44,080.492	507.000

ALL LOADS MUST BE FULLY TARPED
APPOINTMENTS MUST BE MADE WITH TERMINALS 24 HOURS PRIOR TO PICKUP
410-246-0500 EXT. 1515
Best Regards

***Please make 2 extra COPIES of this release, STAPLE 1 copy to the the BOL for customer receiving and give the 2nd copy to the driver for their records.