

Bill to: RL SOLUTIONS, LLC 6005 ASHWOOD RD., Columbia, SC, 29204 Invoice Date: 03/05/2024 Invoice #: 0211430 Terms: NET 30 Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		110 Belk Ct, Blythwood, SC 2916 - 276 Southgate Drive, Minster, OH 45865			
			1	\$993.00	\$993.00

#### TOTAL

\$993.00

#### 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 <u>accounting@shiprls.com</u> 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: <u>customerservice@shiprls.com</u> 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.



Page 1

Columbia, (803) 782 7		03) 782 776	3	Load Confi	irmation	0211	1430
Carrier: Date:	BRZ BURE 03/04		IL 60459	)	Contact: Phone: Fax:	John (708) 303-5150	
Order	Orde Miles Tem BOL	s: 573.0 p:			Commodity: Weight: Trailer: Reference:	PACKAGING 24000.0 Van or Reefer (DAT)	
	PU 1	Name: Address:	Constantia Bly 110 Belk Ct	thwood LLC	Date:	03/04/2024 1200 03/04/2024 1600	
			BLYTHEWOO	D SC 29016	Driver Loa	d: No driver loading or unload	
	SO 2	Name: Address:	Ryder Midwes 276 Southgate		Date:	03/05/2024 1000	
			MINSTER	OH 45865	Driver Loa	d: No driver loading or unload	
Payment		Carrier Fr	eight Pay:	\$993.0	0		
		Total Carr	rier Pay:	\$993.0	0		

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, LLC** 

**1800 Saint Julian Place** 

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: John Djordjevic

(X) Accept

() Decline

Attention: Jacob Kibler (803) 782-7721 Driver Name:<sup>Revenet</sup> Driver Cell: 7863899288 Driver Email:<sup>egfWFG</sup> Tractor #: 826 Trailer #: 251824

MPOWERED BY



Consigned to: Ryder Midwest 276 Southgate Drive Minster OH 45865

## Seal #717801

### Bill of lading 358920

Date/Time: 03/01/2024 / 08:55:07 Please reference B/L no. on invoice Carrier:

**RL** Solutions

Terms: Prepaid (US)

Gross weight: 24,432 LB Item 153500 Sub 2 Class 55

Order				223			
Order	Package	Gross weight	Net weight		PO no.	Call of no.	Prod.Order
6751057	0301993344 LE0203	122	49 330	LB M2	4504328994	4503823894	2089945
	Customer Article No.	10490002		IVIZ			
1999 (SA.)	60113, 6+5369 MP		220				
6751649	0301983810 LE1002	64	19	LB	4504328994	4503823894	2095353
	Customer Article No.	10484754	84	M2			2000000

6751740	0000010000							
0151142	0302012002 921TRA-AF	REA	1,045	977	LB 4504328994	4503823894	2103715	
6751742	0302012185 LF1103		6,597	M2			2100/10	
1.01142	0302012185 LF1103	1,135	1,061	LB	4504328994	4503823894	0400745	
6751742	000001010		7,160	M2		4000020094	2103715	
0101142	0302012186 LJ0701	1,120	1,046	LB	4504328994	450000000		
6751740	00000		7,060	M2	100 1020004	4503823894	2103715	
0131142	0302012268 LF0904	1,137	1,061	LB	4504328994			
6754740	Contraction Probability		7,160	M2	4304326994	4503823894	2103715	
0/51/42	0302012344 LE0204	1,124	1,048	LB	4504000004			
			7,075		4504328994	4503823894	2103715	
6/51742	0302012437 921TRA-AF	REA	1,167	M2				
				1,061	LB 4504328994	4503823894	2103715	
6751742	0302012670 LJ0702	1,141	7,160	M2				
		1,141	1,061	LB	4504328994	4503823894	2103715	
6751742	0302013006 LJ1001	1 1 1 0	7,160	M2			-100/10	
	2000 201001	1,142	1,061	LB	4504328994	4503823894	2103715	
6751742	0302013071 LJ1602	1 1 1 0	7,160	M2			2103/15	
	10071201002	1,142	1,061	LB	4504328994	4503823894	2102745	
6751742	0302013214 LJ1201	1 105	7,160	M2	ALCONTRACTOR OF A		2103715	
	10214 201201	1,135	1,061	LB	4504328994	4503823894	2100715	
6751742	0302013498 921TRA-A		7,160	M2			2103715	
	010400 02111A-A	REA	1,140	1,061	LB 4504328994	4503823894	21007	
6751742	0302013667	1 107	7,160	M2			2103715	
		1,107	1,036	LB	4504328994	4503823894	0.100	
			6,991	M2			2103715	



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Seal #717801

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RL Solutions

Terms: Prepaid (US)

Gross weight: 24,432 LB Item 153500 Sub 2 Class 55

Order I	Package	Gross weight	Net weight		PO no.	Call of no.	Prod.Order
	Customer Article No. 1	0495096					
5752023	0301988739 LE1103	378	280	LB	4504328994	4503823894	2100364
6752023	0301993414 LG0601	111	1,902 71	M2 LB	4504328994	4503823894	2100364
	Customer Article No. 1	0490002	483	M2			
6752032	0301988204 LJ0802	1,245	1,200	LB	4504328994	4503823894	2101436
6752032	0301988281 LJ0801	906	4,978 861 3,450	M2 LB M2	4504328994	4503823894	2101436
	Customer Article No. 1	10481793	3,450	MZ			
6752355	0302011191 F0503	776	718	LB M2	4504328994	4503823894	2104329
6752355	0302011290 F0503	98	4,864 52 351	LB M2	4504328994	4503823894	2104329
	Customer Article No.	10482348					
6752355	0302011012 F1101	1,640	1,490 4,586	LB M2	4504328994	4503823894	2104325
	Customer Article No.	10482332	4,000				
6752355	0302011045 F0502	783	716 4,864	LB M2	4504328994	4503823894	2104328
	Customer Article No.	10482347	4,004				
675235	5 0302011031 F0402	757	693 4,699	LB M2	4504328994	4503823894	2104327
	Customer Article No	10482334	4,000				



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# RECEIVED COUNT PENDING Sead #45251283 INITIAL OB OCH DATE 315124

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Seal #717801

Order	Package	Gross wei	ight Net weight		PO no.	Call of no.	Prod.Order
3751057	0301993344 LE0203	122	49 330	LB M2	4504328994	4503823894	2089945
	Customer Article No.	10490002					
5751649	0301983810 LE1002	64	19	LB	4504328994	4503823894	2095353
			84	M2			
	Customer Article No.	10484754					
6751742	0302012002 921TRA	AREA	1.045	977	LB 4504328994	4503823894	2103715
			6,597	M2		100000001	2102715
6751742	0302012185 LF1103	1,135	1,061	LB	4504328994	4503823894	2103715
		4 4 0 0	7,160	M2 LB	4504328994	4503823894	2103715
6751742	0302012186 LJ0701	1,120	1,046 7,060	M2	4004320334	100002000	2100710
6751742	0302012268 LF0904	1,137	1,061	LB	4504328994	4503823894	2103715
0101142	0502012200 170504	1,107	7,160	M2			
6751742	0302012344 LE0204	1,124	1,048	LB	4504328994	4503823894	2103715
			7,075	M2			
6751742	0302012437 921TRA	A-AREA	1,167	1,061	LB 4504328994	4503823894	2103715
-			7,160	M2		1000000004	2103715
6751742	0302012670 LJ0702	1,141	1,061	LB	4504328994	4503823894	2105/15
6751740	000000000000000000000000000000000000000		7,160	M2	4504328994	4503823894	2103715
0151142	0302013006 LJ1001	1,142		LB M2	4504320994		
6751742	0302013071 LJ1602	1,142	7,160	LB	4504328994	4503823894	2103715
No.		1,142	7,160	M2			2102715
6751742	0302013214 LJ1201	1,135		LB	4504328994	4503823894	2103715
075.00			7,160	M2		4503823894	2103715
6751742	2 0302013498 921TR	A-AREA		1,061	LB 4504328994	4000020004	2100110
675174	2 0302013667		7,160	M2	4504328994	4503823894	2103715
	- 0302013667	1,107		LB M2	4004020894		
			6,991	MZ			



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Order	Package	Gross weigh	t Net weight		PO no.	Call of no.	Prod.Orde
Pans.							
6752357	0302011411 F0203	1,080	1,012	LB	4504328994	4503823894	2104335
51 52 551	000201141110200		6,837	M2			2104335
6752357	0302011472 F0101	1,125	1,060	LB	4504328994	4503823894	2104335
			7,160	M2			
	Customer Article No. 1	0490002					
6752621	0302004565 LE1602	220	175	LB	4504328994	4503823894	2109560
0752021	0302004505 221002		730	M2			
	Customer Article No. 1	0497677					
6753185	0302012864 LB0601	830	758	LB	4504328994	4503823894	2112395
0100100	0002012004 200001		5,188	M2			
	Customer Article No. 1	10443071					
6753191	0302012919 LF1002	762	691	LB	4504328994	4503823894	2112399
	STATISTICS IN TOOL		4,671	M2			
	Customer Article No.	10471370					
Total:				432 LB			
			140	,180 M2			
28 Pallet	Vs						
Date:		Signature					

The general terms and conditions of Constantia Flexibles will apply. For your information all of our terms and conditions can be accessed on our Internet address www.cflex.com.