

Bill to: RL SOLUTIONS, LLC 6005 ASHWOOD RD. , Columbia, SC, 29204 Invoice Date: 03/05/2024 Invoice #: 0210621 Terms: NET 30 Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		223 Industrial Ln, Moultrie, GA 31788, USA - 1921 Boone Trail Rd, Sanford, NC 27330, USA			
			1	\$946.00	\$946.00

TOTAL	
\$946.00	

## 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: <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



RL Solutions, LLC 1800 Saint Julian Place Columbia, SC 29204 864-990-4646 (803) 782 7763

**Load Confirmation** 

0210621

1

Page

Carrier: **ROYAL3 INC** 

**CHICAGO** IL 60638 Contact: Phone:

Fax:

**GEORGE** (630) 485-7370 x106

Date: 03/04/2024

Order

Order:

0210621

Commodity:

**FIBER** 

Miles: 449.0 Weight: Trailer:

44919.0 Van (DAT)

Temp:

BOL: ZS086

Reference:

302941

PU<sub>1</sub>

Name: Address: BCT Gin Company Inc 223 Industrial Lane

Date:

03/04/2024 0800 03/04/2024 1500

MOULTRIE

GA 31768

Driver Load: No driver loading or unload

Reference number:

TN 3131933

SO 2

Name:

**PARKDALE** 

Date:

03/05/2024 0800

Address: 1921 BOONE TRAIL ROAD 03/05/2024 1200

SANFORD

NC 27330

Driver Load: No driver loading or unload

**Payment** Carrier Freight Pay: \$946.00

**Total Carrier Pay:** 

\$946.00

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.

PARKDALE - \*\*\*\*ALL CARRIERS PLEASE READ\*\*\*\*

- This product is blended together, receiver has limited floor space. it is extremely important to deliver the day it is due. Early attempts may result in a 10% linehaul deduction.

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 W94946 Trailer #:

Attention: **Christina Davis** 

(X) Accept

() Decline

(864) 990-4646



Gross Weight 44919

Order # 40850

## B.C.T. GIN CO., INC. 223 INDUSTRIAL LANE MOULTRIE, GA 31768

96 96

**Truck Loading Notice** 

Wa RTI

		3/1/24	
Shipper's Order#	Marks	Shipper	Bales
463469	ZS086	BRIGHTFIELD TRADING 2221 LAKESIDE BLVD SUITE 1050 RICHARDSON, TX 75082	8- ज्ञ् <i>च- ७</i> ० १-३८
	*		×
Destination	on: UNITED ST	ATES	
Date Load	ded: 34-	2024	
Seal#:	)	7	
Truck No.	75	3	_
Trailer No	: W9	4946	_ 1   , 1
Container	#:	/	_
		nted and sealed any shortages will be the carrie UNTED THIS LOAD.	ers responsibility.
the consig The carrie	nee without re	conditions of applicable bill of lading., if this stat course on the consignor, the consignor shall sign to delivery of this shipment without payment of	gn the following statement.
charges X		a Davis	
		ignor arrier shall be entitled to collect freight charges	from either shipper or
If charges	are to be C.O.	aid, write or stamp here "To Be Prepaid"	nless amount is here
	.D. Amount declares value (subject	Signature of Consig the declared value is specifically stated by shi to excess evaluation charge of \$4.00 for each	ipper not to exceed:
Si	gnature of Cor	signor	
Carrier: M	ЕМО-ТВА	Koya/3	
Drivers No	- A	wear do Amita	



Order # 40850

B.C.T. GIN CO., INC. 223 INDUSTRIAL LANE MOULTRIE, GA 31768

1-00	ar
2113	28:30
	2 .10

WaRTY

3:10		Truck Loadin	g Notice		
		3/1/24			
r's Order#	Marks	Shipper		Bales	Gross Weight
9	ZS086	BRIGHTFIELD TRA 2221 LAKESIDE BI SUITE 1050 RICHARDSON, TX	LVD	8. 24 9. 37 9. 37	44919
			PARK		
			DATE: 3-5	5-24	
Destination	on: UNITED ST	TATES	B/C: 90		
Date Loa	ded: 3-4-	2024	SIGN: Das	in the	
Seal#:				,	
Truck No	: 75	3			
Trailer No	: W9	4946			
Container	r#:	,			1
		nted and sealed any short	ages will be the carriers r	esponsibility.	
	1	UNTED THIS LOAD.			
the consid	nee without re	Conditions of applicable bill course on the consignor, to se delivery of this shipmen	he consignor shall sign th	ne following statement.	
charges X	the state of the s	a Davis			
Sign	nature of Consi ned above, Ca	ignor arrier shall be entitled to co	ollect freight charges from	n either shipper or	
If charges	are to be prepare to be C.O.	aid, write or stamp here "T D., the carrier accepts no a signed by consignor	To Be Prepaid"_ such responsibility unles	s amount is here	
	D.D. Amount declares value, (subject	, the declared value is spe to excess evaluation char	Signature of Consignor cifically stated by shipperge of \$4,00 for each \$1,	r not to exceed: 000 or portion thereof)	
S	ignature of Cor	nsignor			
Carrier: M	ЕМО-ТВА	Royal 3	3.4		
	0	mando 1	1 7		
Drivers Na	me:	Mando 1	1105/9		