

Bill to: RL SOLUTIONS, LLC 6005 ASHWOOD RD., Columbia, SC, 29204 Invoice Date: 04/24/2024 Invoice #: 0215097 Terms: NET 30 Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		486 Duraflake Rd, Ruston, LA 71270, USA - V T INDUSTRIES INC, 1000 INDUSTRIAL PARK Dock #2, HOLSTEIN, IA 51025			
			1	\$1,650.00	\$1,650.00

TOTAL	
\$1,650.00	

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.



RL Solutions, LLC 1800 Saint Julian Place Columbia, SC 29204 (803) 782 7721 (803) 782 776

Page 1

(803) 782 7	721 (8	03) 782 77	763	Lo	oad Confir	mation	0215	5097
Carrier: Date:	BRZ BURE 04/23	3ANK /2024	IL 60459			Contact: Phone: Fax:	connor	
Order	Orde Mile Tem BOL	s: 823 p:	15097 3.0 4237			Commodity: Weight: Trailer: Reference:	WOOD 0.0 Van (DAT) P393152-01	
	PU 1	Name: Address		Rd		Date:	04/23/2024 0000	
			SIMSBORO	LA	71275	Driver Loa	d: No driver loading or unload	
	SO 2	Name: Address	V T INDUSTRI 1000 INDUSTF Dock #2		١K	Date:	04/24/2024 0700 04/24/2024 2300	
			HOLSTEIN	IA	51025	Driver Loa	d: No driver loading or unload	
Payment		Carrier	Freight Pay:		\$1,650.00			
		Total Ca	rrier Pay:		\$1,650.00			

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.

Roseburg Forest Products - All Flatbed loads need 8' tarps and must remain dry.

PROPER PPE REQUIRED. HARD HAT, STEEL TOE BOOTS, LONG PANTS, SAFETY VEST. RL SOLUTIONS IS NOT RESPONSIBLE FOR ANY FEES RELATED TO DRIVER NOT HAVING CORRECT ATTIRE

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: Conor Smith

(X) Accept

() Decline

Driver Name:^{jose} Driver Cell: (612) 289-0479 Driver Email:/ Tractor #: Trailer #:



Attention: Ty Strawhorn

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486 Duraflaks Rd Simsboro , LA 71275	-		Date 04/23/24	Time 10:36 AM	Page: 1 (1)	
Sold To VT Industries Inc.		100020	Shipped To VT Industries In	10.	100020 <u>GG</u> Shipper Initials	
1000 Industrial Park Holstein, IN 51025 US			PB 1000 Industrial Holstein, IA 510 US	Park Dock #22-#25 125		
Delivery method Bill of Lading no	CFR (cost and freight) 204237 / 204237		Fwd agent Vehicle no	R L SOLUTIONS LLC		
Delivery no	3003233		Gross weight	18,016.192		

Item no						
		Desc	tption	Production date	Lot no	Pcs
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				04/17/24	384042059000598649	2
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				* Volume		33.110
				* No. pkgs		1

ort: 1124 WB # 2430 **Man** Kronospan, LLC 1 Kronospan Way Eastaboga, AL 38260 Phone: (256) 741-8755 - Fax: (256) 240-6809 WEIGHT DATE SUPPLIER TIME RZ #13 73240 LANDOWNER GR Jolstein - 1A COUNTY 32,000 T LOGGER -• ; DRIVER 204237 1 PRODUCT Darticle board REMARKS: VAN RE: Solutions

KIPOIDO S Deliverynote	ODBOOD	Krunsspan Simsboro LLC 486 Duraflexe Rd Simsboro LA 71275 USA Phone: +1 318 247 6923	Regions Bank 1900 5th AVE N Birmingham, Al Routing # 0620 Swit UPHEUS Account # 0344	L 35203 USA 60019 14			Deliver Date Page Order r Load no Custom	umber	3003233 4/23/24 1 / 1 104467 204237 VTIN01
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P393152-01 Dock # has to be on all paper Ro	x 7a-2:30p M-Th, NO FRI DEL 888-	287-8356 Jason Schreier							
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Kronospan Simsboro LLC - 486 Duraflake Rd - Simsboro LA 71275 - USA

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Kronospan, LLC 1 Kronospan, Way Estate 2660 711-0765 + Fax: (256) 240-0809 SUFFILIER BRZ LANDOWNER Holstein - IA COUNTY LOGGER DRIVER LO4 237 REMARKS: VAN RE: Solutions		DATE H23 article	WEIGHT 732 32 c	
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