



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
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

0215097

Carrier:	BRZ	Contact:	connor
	BURBANK IL 60459	Phone:	
Date:	04/23/2024	Fax:	

Order	Order:	0215097	Commodity:	WOOD
	Miles:	823.0	Weight:	0.0
	Temp:		Trailer:	Van (DAT)
	BOL:	204237	Reference:	P393152-01

PU 1	Name:	Roseburg Forest Products	Date:	04/23/2024 0000
	Address:	486 Duraflake Rd		
		SIMSBORO LA 71275	Driver Load:	No driver loading or unload

SO 2	Name:	V T INDUSTRIES INC	Date:	04/24/2024 0700
	Address:	1000 INDUSTRIAL PARK		04/24/2024 2300
		Dock #2		
		HOLSTEIN IA 51025	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,650.00
	Total Carrier 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*

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

(X) Accept

() Decline



Attention: Ty Strawhorn

Date: 20240423
Time: 103604

BILL OF LADING

Page 1

SHIP FROM

Simsboro-Stock
486 Duraflake Rd
Simsboro, LA 71275
SID# 204237

FOB ☐

SHIP TO

PB VT Industries Inc.
1000 Industrial Park Dock #22-#25
Holstein, IA 51025
United States of America
CID#

Location#null
Ph: 712-368-4381 ext
10572

FOB ☐

THIRD PARTY CHARGES BILL TO

Bill of Lading Number: 204237



(402)204237

CARRIER NAME:

R.L. SOLUTIONS LLC

Trailer Number:

Seal Number(s):

SCAC: RCUS
Pro Number: 204237



(9012K) RCUS 204237

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading
(Check box)

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
P393152-01	11 pal.	39,718	<input checked="" type="radio"/> <input type="radio"/>	N
GRAND TOTAL	11	39,718		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	Commodity description requiring additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(b) of NMFC Item 362	NMFC#	CLASS
11	PAL			39,718	<input checked="" type="checkbox"/>			
11				39,718				

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

per _____

COD Amount: \$

Free Terms:

Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of U.S. DOT.

CAG 4/23/24

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver / Pallets

☐ 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 U.S. DOT emergency response data book or equivalent documentation in the vehicle.

Property described is received in good order, except as noted



486 Durafake Rd
Simsboro, LA 71275

Sold To
VT Industries Inc.

1000 Industrial Park
Holstein, IN 51025
US

Delivery method CFR (cost and freight)
Bill of Lading no 204237 / 204237
Delivery no 3003233

100020

PACKING LIST and SHIPMENT CONFIRMATION

Date 04/23/24 Time 10:36 AM

Page: 1 (1)

Shipped To
VT Industries Inc.
PB
1000 Industrial Park Dock #22-#25
Holstein, IA 51025
US

100020

66
Shipper Initials

Fwd agent R L SOLUTIONS LLC
Vehicle no
Gross weight 18,016.192

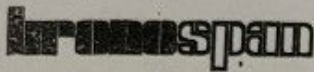
Order	Ord Qty	Shp Qty	Your PO			
Item no			Description	Production date	Lot no	Pcs
104467 - 10	220	220	P393152-01			
1672139424651550			39.4mm x 2465 x 1550			
		Your Item no	1019			
				04/17/24	384042059000598287	20
				04/17/24	384042059000598335	20
				04/17/24	384042059000598342	20
				04/17/24	384042059000598397	20
				04/17/24	384042059000598427	20
				04/17/24	384042059000598434	20
				04/17/24	384042059000598540	20
				04/17/24	384042059000598557	20
				04/17/24	384042059000598632	20
				04/17/24	384042059000598649	20
				04/17/24	384042059000598656	20

* Net weight 18,016.192
* Gross weight 18,016.192
* Volume 33.118
* No. pkgs 11

ord: 1124

WB # 2430

SCALE TICKET



Kronospan, LLC
1 Kronospan Way
Eastaboga, AL 36260
Phone: (256) 741-8755 • Fax: (256) 240-8809

SUPPLIER	BRZ	TIME	DATE	WEIGHT	
LANDOWNER	Holstein - 1A		4/23	73240	GN
COUNTY				32,000	T
LOGGER					
DRIVER	204237				T
REMARKS:	Van R.L. Solutions	PRODUCT	particle board		



Deliverynote

Kronospan Simsboro LLC
486 Durafake Rd
Simsboro LA 71275 USA
Phone: +1 318 247 6923

Regions Bank
1900 5th AVE North
Birmingham, AL 35203 USA
Routing #: 062000019
Swift: OFN8US44
Account #: 0344230494

Delivery Note No. 3003233
Date 4/23/24
Page 1 / 1
Order number 104467
Load number 204237
Customer No. VTIN01

Despatch Address: 9
VT Industries Inc.
PB
1000 Industrial Park Dock #22-#25
51025 Holstein

Your Reference
No. P393152-01
Date 3/19/24

Sales Rep. Eric Tinn
Terms of CFR (cost and freight)
Delivery by Truck (Van Truck load)

Requested Delivery Date 4/19/24
Confirmed Delivery Date WK 16.2024
Clerk Wilson, Whitney
Telephone +1 256 240 6814

Pos	Product	Quantity	unit	delivered	Packs a	Pal.	Length	Width	Thick
P393152-01									
Dock # has to be on all paper Rcv 7a-2:30p M-Th, NO FRI DEL 888-267-8356 Jason Schreier									
010	16721	PB LD sanded TSCA Title VI	220	Pcs	220	11	2465	1550	39.40 840.57 m2
Part-No.: FX 1672139424651550									
Customer Product Code: 1019 1.550 61X97 PB DCLD2 L Touch Sand 20 38.1mm x 2465 x 1550									
39.4mm x 2465 x 1550 1 11/20" x 97" x 61"									
Total: net to: 19.859 tare to: 0.000 gross to: 19.859				220	0	11	m2: 840.57	m3: 33.118	

loaded by: Greg Gafford

Kronospan Simsboro LLC - 486 Durafake Rd - Simsboro LA 71275 - USA

Loading Date: 4/23/24 10:36
Remark:

Despatch Manager:

VT Industries Inc.
1000 Industrial Park
51025 Holstein

Haulier: R L SOLUTIONS LLC
Truck number:
Board count correct and received in good condition:

Driver:

Euro-Pallet:


(Sign Haulier Sign Customer)



Date: 20240423
Time: 103604

BILL OF LADING

Page 1

SHIP FROM

Simsboro-Stock
486 Duraflake Rd
Simsboro, LA 71275
SID# 204237

FOB ☐

Bill of Lading Number: 204237



(402)204237

SHIP TO

PB VT Industries Inc.
1000 Industrial Park Dock #22-#25
Holstein, IA 51025
United States of America
CID#

Location#null
Ph: 712-368-4381 ext
10572

FOB ☐

CARRIER NAME:

R.L SOLUTIONS LLC

Trailer Number:

Seal Number(s):

SCAC: RCUS
Pro Number: 204237



(9012K) RCUS 204237

THIRD PARTY CHARGES BILL TO

SPECIAL INSTRUCTIONS:

Linda 4/24/24
Brodersen

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading
(Check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
P393152-01	11 pal.	39,718	<input checked="" type="radio"/> Y <input type="radio"/> N	
GRAND TOTAL	11	39,718		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	NMFC#	CLASS
11	PAL			39,718	(X)		
11				39,718			

When the rate is dependant value, shippers are required to state specifically in writing in the agrees or declared value of the property as follows:

COD Amount: \$

Free Terms:

Collect ☐

Prepaid: ☐

Customer check acceptable: ☐

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of U.S. DOT.

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver / Pallets said to contain

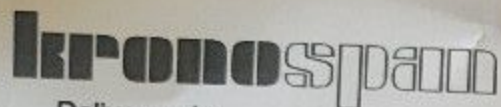
☐ By Driver / Pieces

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 U.S. DOT emergency response data book or equivalent documentation in the vehicle.

Property described is received in good order, except as noted.

CG 4/23/24



Deliverynote

Despatch Address: 9
VT Industries Inc.
PB
1000 Industrial Park Dock #22-#25
51025 Holstein

Your Reference
No. P393152-01
Date 3/19/24

Kronospan Simsboro LLC
486 Durafake Rd
Simsboro LA 71275 USA
Phone: +1 318 247 8923

Registers Bank
1900 5th Ave North
Birmingham, AL 35203 USA
Routing # 002000019
Swift UTM00544
Account # 0344230494

Delivery Note No. 3003233
Date 4/23/24
Page 1 / 1
Order number 104467
Load number 204237
Customer No. VTIN01

Sales Rep. Eric Tinn
Terms of CFR (cost and freight)
Delivery by Truck (Van Truck load)

Requested Delivery Date 4/19/24
Confirmed Delivery Date WK 16.2024
Clerk Wilson, Whitney
Telephone +1 256 240 6814

Pos Product

Quantity unit delivered Packs a Pal. Length Width Thick

P393152-01

Dock # has to be on all paper Rcv 7a-2:30p M-Th, NO FRI DEL 888-287-8356 Jason Schreier

010 16721

PB LD sanded TSCA Title VI

220 Pcs

220

11

2465

1550

39.40

840.57 m2

Part-No.: FX 1672139424651550

Customer Product Code: 1019 1.550 61X97 PB DCLD2 L Touch Sand 20 38.1mm x 2465 x 1550

39.4mm x 2465 x 1550 1 11/20" x 97" x 61"

Total: net to: 19.859 tare to: 0.000 gross to: 19.859

220

0

11

m2: 840.57 m3: 33.118

loaded by:

Greg Gafford

Kronospan Simsboro LLC - 486 Durafake Rd - Simsboro LA 71275 - USA

Loading Date:
Remark:

4/23/24 10:36

Despatch Manager:

VT Industries Inc.

1000 Industrial Park

51025 Holstein

Haulier:
Truck number:

R L SOLUTIONS LLC

Board count correct and re-
ceived in good condition:

Driver:

Euro-Pallet:

(Sign Haulier Sign Customer)



wt: 1124

WB # 2430

SCALE TICKET

Kronospan

Kronospan, LLC
1 Kronospan Way
Eastaboga, AL 36260
Phone: (256) 741-8755 • Fax: (256) 240-8809

SUPPLIER	TIME	DATE	WEIGHT
BRZ		4/23	73240 GR
LANDOWNER			
Holstein - 1A			
COUNTY			32,000 T
LOGGER			
DRIVER			
204237			
REMARKS:		PRODUCT	particle board
Van			
RE Solutions			