

**Bill to:**

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

Invoice Date: 05/20/2024

Invoice #: 0217147

Terms: NET 30

Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		486 Duraflake Rd, Ruston, LA 71270, USA - 3 Presidents Dr, Orlando, FL 32809, USA			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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

0217147

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Asta
Date:	05/17/2024	Phone:	
		Fax:	

Order	Order: 0217147	Commodity:	WOOD
	Miles: 825.0	Weight:	42000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 205716	Reference:	FL072264

PU 1	Name: Roseburg Forest Products	Date:	05/17/2024 1100
	Address: 486 Duraflake Rd		
	SIMSBORO LA 71275	Driver Load:	No driver loading or unload

SO 2	Name: Jeld Wen- Offsite	Date:	05/20/2024 0900
	Address: 7551 Presidents Drive Suite 103		
	ORLANDO FL 32829	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,150.00
	Total Carrier Pay:	\$2,150.00

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: ASTA MIJAC

Driver Name: fed
Driver Cell: 754-305-2978
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 733
Trailer #: w94937

(X) Accept

() Decline



Attention: Mattie O'Cain



Deliverynote

Kronospan Simsboro LLC
486 Durafake Rd
Simsboro LA 71275 USA
Phone: +1 318 247 0923

Regions Bank
1900 5th AVE North
Birmingham, AL 35203 USA
Routing # 002000019
Swift UPNBUS44
Account # 0344230494

Delivery Note No. 3004329
Date 5/17/24
Page 1 / 1
Order number 105925
Load number 205716
Customer No. JELD01

Despatch Address: 11
JELD-WEN INC KISSIMMEE
PB
7551 PRESIDENTS DRIVE SUITE 103
32809 ORLANDO

Your Reference
No. FL072264
Date 4/23/24

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

Requested Delivery Date 5/23/24
Confirmed Delivery Date WK 21.2024
Clerk Nutt, Julie
Telephone +1 318 247 4004

Pos	Product	Quantity	unit	delivered	Packs	a	Pal.	Length	Width	Thick
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FL072264

Call for Del appt 407-944-5807 or 407-944-9939 or email SDubus@jeldwen.com

010	16721	PB LD sanded TSCA Title VI Part-No.: FX 1672137619250758 Customer Product Code: V5584 1.480 29-13/16X75-3/4 Door Core 37.6mm 1925x758 FX 37.6mm x 1925 x 758 1.480 29-13/16X75-3/4 PB CTS	650 Pcs	650	26/	25	26	1925	758	37.60	948.45 m2
020	99901	Freight Charge	1 Pcs	1				0	0	0.00	0.00 m2
Total: net to: 21.385 tare to: 0.000 gross to: 21.385				651	26		26	m2: 948.45	m3: 35.662		

loaded by: Trent Page

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

Loading Date: 5/17/24 16:22
Remark:

Despatch Manager:

JELD-WEN INC

Haulier: R L SOLUTIONS LLC
Truck number: 94927



Driver: Euro-Pallet:

97601 Klamath Falls

Board count correct and re-
ceived in good condition:

(Sign.Haulier Sign.Customer)



Date: 20240517		BILL OF LADING		Page 1	
Time: 162243					
SHIP FROM			Bill of Lading Number: 205716		
Simsboro-Stock 486 Durafake Rd Simsboro, LA 71275 SID# 205716					
FOB <input type="checkbox"/>			(402)205716		
SHIP TO			CARRIER NAME: R.L. SOLUTIONS LLC		
PB JELD-WEN INC KISSIMMEE 7551 PRESIDENTS DRIVE SUITE 103 ORLANDO, FL 32809 United States of America CID#			Trailer Number: 94927 Seal Number(s):		
Location#null Ph: 407-850-5550			SCAC: RCUS Pro Number: 205716		
FOB <input type="checkbox"/>					
THIRD PARTY CHARGES BILL TO			(9012K) RCUS 205716		
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____		
			<input type="checkbox"/> 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
FL072264	26 pal.	42,770	(Y) N		
GRAND TOTAL	26	42,770			
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.
26	PAL			42,770	(X)
26				42,770	
<small>Commodities 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(e) or NMFC item 350</small>					
When the rate is dependant on value, shippers are required to state specifically in writing in the agrees or declared value of the property as follows: _____ per _____				COD Amount: \$ Free Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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 <small>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.</small>		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces	
CARRIER SIGNATURE / PICKUP DATE <small>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 recieved in good order, except as noted</small>					



486 Duraflake Rd
Simsboro, LA 71275

Sold To
JELD-WEN INC

Klamath Falls, OR 97601
US

Delivery method CFR (cost and freight)
Bill of Lading no 205716 / 205716
Delivery no 3004329

PACKING LIST and SHIPMENT CONFIRMATION

Date 05/17/24 Time 4:22 PM Page: 1 (2)

Shipped To
JELD-WEN INC KISSIMMEE
PB
7551 PRESIDENTS DRIVE SUITE 103
ORLANDO, FL 32809
US

100157

Shipper Initials

Fwd agent R L SOLUTIONS LLC
Vehicle no 94927
Gross weight 19,400.128

Order	Ord Qty	Shp Qty	Your PO			
Item no			Description	Production date	Lot no	Pcs
105925 - 10	650	650	FL072264			
1672137619250758			37.6mm x 1925 x 758			
			Your item no	V5584		
				05/15/24	384042059000773398	25
				05/15/24	384042059000773411	25
				05/15/24	384042059000773435	25
				05/15/24	384042059000773442	25
				05/15/24	384042059000773480	25
				05/15/24	384042059000773527	25
				05/15/24	384042059000773534	25
				05/15/24	384042059000773541	25
				05/15/24	384042059000773596	25
				05/15/24	384042059000773602	25
				05/15/24	384042059000773640	25
				05/15/24	384042059000773657	25
				05/15/24	384042059000773664	25
				05/15/24	384042059000773671	25
				05/15/24	384042059000773718	25
				05/15/24	384042059000773732	25
				05/15/24	384042059000773756	25
				05/15/24	384042059000773794	25
				05/15/24	384042059000773817	25
				05/15/24	384042059000773862	25
				05/15/24	384042059000776597	25
				05/15/24	384042059000776603	25
				05/15/24	384042059000776610	25
				05/15/24	384042059000776740	25
				05/15/24	384042059000776757	25
				05/15/24	384042059000776795	25



486 Durafake Rd
Simsboro, LA 71275

Sold To
JELD-WEN INC

Klamath Falls, OR 97601
US

Delivery method CFR (cost and freight)
Bill of Lading no 205716 / 205716
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PACKING LIST and SHIPMENT CONFIRMATION

Date 05/17/24 Time 4:22 PM Page: 2 (2)

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JELD-WEN INC KISSIMMEE
PB
7551 PRESIDENTS DRIVE SUITE 103
ORLANDO, FL 32809
US



100157

Shipper Initials

Fwd agent R L SOLUTIONS LLC
Vehicle no 94927
Gross weight 19,400.128

Order	Item no	Ord Qty	Shp Qty	Your PO	Description	Production date	Lot no	Pcs
105925 - 20		1	1	FL072264				
					Your item no			

* Net weight 19,400.128
* Gross weight 19,400.128
* Volume 35.662
* No. pkgs 26

Date: 20240517 Time: 162243		BILL OF LADING		Page 1		
SHIP FROM			Bill of Lading Number: 205716			
Simsboro-Stock 486 Duraflake Rd Simsboro, LA 71275 SID# 205716			 (402)205716			
SHIP TO			CARRIER NAME: <u>R.L. SOLUTIONS LLC</u>			
PB JELD-WEN INC KISSIMMEE 7551 PRESIDENTS DRIVE SUITE 103 ORLANDO, FL 32809 United States of America CID#			Trailer Number: 94927 Seal Number(s):			
FOB <input type="checkbox"/>			SCAC: RCUS Pro Number: 205716			
THIRD PARTY CHARGES BILL TO			 (9012K) RCUS 205716			
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
			Prepaid _____ Collect _____ 3rd Party _____			
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CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
FL072264		26 pal.	42,770	(Y) N		
GRAND TOTAL		26	42,770			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	NMFC#
26	PAL			42,770	(X)	
26				42,770		
When the rate is dependant on value, shippers are required to state specifically in writing in the agrees or declared value of the property as follows: _____ per <u>LUTS SANTAYAGO</u>						COD Amount: \$ Free Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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 on 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: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> 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 date book or equivalent documentation in the vehicle. Property described is received in good order, except as noted		