



Bill to:
RL SOLUTIONS, LLC
6005 ASHWOOD RD.,
Columbia,
SC,
29204

Invoice Date: 05/31/2024
Invoice #: 0217510
Terms: NET 30
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		561 Sinkhole Rd, DOUGLAS, GA, 31535 - 500 CHAMANDY DRIVE, SALISBURY, NC, 28146			
			1	\$895.00	\$895.00

TOTAL
\$800.00

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@shiplrls.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@shiplrls.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
 864-990-4646 (803) 782 7763

Load Confirmation

0217510

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	BILL
Date:	05/29/2024	Phone:	(630) 485-7370 x126
		Fax:	

Order	Order: 0217510	Commodity:	FIBER
	Miles: 353.0	Weight:	
	Temp:	Trailer:	Van (DAT)
	BOL: vb092	Reference:	

PU 1	Name: Tri-County Gin Inc	Date:	05/30/2024 0800
	Address: 561 Sinkhole Rd		05/30/2024 1500
	DOUGLAS GA 31535	Driver Load:	No driver loading or unload

SO 2	Name: GILDAN YARNS LLC SALISBURY #2	Date:	05/31/2024 0900
	Address: 500 CHAMANDY DRIVE		
	SALISBURY NC 28146	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$895.00
	Total Carrier Pay:	\$895.00

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.

GILDAN YARNS LLC SALISBURY #2 - Salisbury 2 Entrance is about 500 yards past the main entrance. Should be the next right after passing the Gildan sign.

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: *Bill Carson*

(X) Accept

() Decline

Driver Name:Arnoldo
Driver Cell: 954-243-2806
Driver Email:/
Tractor #: 425312
Trailer #: PTLZ244737

Attention: Christina Davis
 (864) 990-4646



This Memorandum **This Shipping Order** must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. _____

Carrier No. _____

Date 5/30/24

Royal 3
(Name of Carrier)

TO: Consignee		FROM: Shipper TRI-County Gin, Inc	
Street		Street 561 Sinkhole Road	
Destination		Origin Douglas GA 31535	
Route		Emergency Response	Vehicle Number
Phone No.			

No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	CHARGES
92		Bales of Cotton Mark: VBO92	44,911		
		Trk # 4253 12			
		Trk # 244 737			

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS:	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
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NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____ Signature _____

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 the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER TRI-County Gin Inc	CARRIER
PER <u>Boyle Haul</u>	PER <u>[Signature]</u>
	DATE

*HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR / 172.202.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

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TRI-COUNTY GIN INC Shipping Order

TRI-COUNTY GIN INC
PO BOX 1265
DOUGLAS, GA 31534

(912)383-4639

Shipper:

VITERRA USA AGRICULTURE LLC
1331 CAPITAL AVENUE
SUITE 1801
OMAHA, NE 68102-1106

Shipping order #: 027933
Warehouse ID: 255025
Shipper's order #: 2316546
Shipper ID: GLEN
Order type: Standard
Order code:
Total # of bales: 92
Marks: VB092
Trucker ID: Z- CARRIER
Request date: 04/30/2024
Received date: 03/04/2024
Miscellaneous 1:
Total gross weight: 44911

Wh Bale#	Wh Wt	Current Location
523381	506	4--100
523382	549	4--100
523383	523	4--100
523413	501	4--100
523416	500	4--100
523417	481	4--100
523420	509	4--100
523541	513	4--102
523555	516	4--102
523556	500	4--102
523557	516	4--102
523558	532	4--102
523559	528	4--102
523560	519	4--102
523561	488	4--102
523562	488	4--102
523563	515	4--102
523617	525	4--102
523619	495	4--102
523621	500	4--102
523630	468	4--102
538285	451	2--057
538301	453	2--057
541131	452	2--083
541928	453	2--091
541945	453	2--091
541968	451	2--091
541996	451	2--091
542007	456	2--092
542010	483	2--092
543407	451	2--104

Wh Bale#	Wh Wt	Current Location
543929	450	2--109
544592	499	2--115
544600	487	2--116
544654	470	2--116
544707	510	2--117
545917	458	2--128
545990	475	2--128
545991	507	2--128
546031	510	2--129
546032	488	2--129
546035	457	2--129
546041	459	2--129
546090	477	2--129
546402	452	2--132
546403	449	2--132
546404	449	2--132
546434	449	2--133
546496	488	2--133
546499	485	2--133
546605	520	2--134
546621	455	2--134
546663	486	2--135
546681	523	2--135
546690	488	2--135
546693	496	2--135
546696	491	2--135
546699	475	2--135
546711	484	2--135
546714	495	2--135
546717	502	2--135
546722	489	2--135

Wh Bale#	Wh Wt	Current Location
546724	480	2--135
547119	453	2--139
547389	454	2--141
547391	455	2--141
547403	455	2--141
547446	447	2--142
547486	450	2--142
547679	446	2--144
547959	480	2--147
548012	535	2--147
548369	450	2--150
548466	455	2--151
548987	449	2--156
550294	480	2--168
550307	491	2--168
550457	475	2--170
550458	479	2--170
550469	494	2--170
550497	527	2--170
550512	515	2--170
550513	519	2--170
551351	517	2--178
551703	519	2--181
551775	520	2--182
552003	564	2--184
552948	535	2--193
553238	536	2--196
553241	528	2--196
553256	526	2--196
553317	528	2--196

92 44,911

TRI-COUNTY GIN INC Shipping Order

TRI-COUNTY GIN INC
PO BOX 1265
DOUGLAS, GA 31534

(912)383-4639

Shipper:

VITERRA USA AGRICULTURE LLC
1331 CAPITAL AVENUE
SUITE 1801
OMAHA, NE 68102-1106

GILDAN YARNS #74

DATE: 5-31-24 BALES: 92

TRUCKING CO.: _____

RECEIVED BY: *[Signature]*

Shipping order #: 027933
Warehouse ID: 255025
Shipper's order #: 2316546
Shipper ID: GLEN
Order type: Standard
Order code:
Total # of bales: 92
Marks: VB092
Trucker ID: Z- CARRIER
Request date: 04/30/2024
Received date: 03/04/2024
Miscellaneous 1:
Total gross weight: 44911

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523381	506	4--100
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523383	523	4--100
523413	501	4--100
523416	500	4--100
523417	481	4--100
523420	509	4--100
523541	513	4--102
523555	516	4--102
523556	500	4--102
523557	516	4--102
523558	532	4--102
523559	528	4--102
523560	519	4--102
523561	488	4--102
523562	488	4--102
523563	515	4--102
523617	525	4--102
523619	495	4--102
523621	500	4--102
523630	468	4--102
538285	451	2--057
538301	453	2--057
541131	452	2--083
541928	453	2--091
541945	453	2--091
541968	451	2--091
541996	451	2--091
542007	456	2--092
542010	483	2--092
543407	451	2--104

Wh Bale#	Wh Wt	Current Location
543929	450	2--109
544592	499	2--115
544600	487	2--116
544654	470	2--116
544707	510	2--117
545917	458	2--128
545990	475	2--128
545991	507	2--128
546031	510	2--129
546032	488	2--129
546035	457	2--129
546041	459	2--129
546090	477	2--129
546402	452	2--132
546403	449	2--132
546404	449	2--132
546434	449	2--133
546496	488	2--133
546499	485	2--133
546605	520	2--134
546621	455	2--134
546663	486	2--135
546681	523	2--135
546690	488	2--135
546693	496	2--135
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547389	454	2--141
547391	455	2--141
547403	455	2--141
547446	447	2--142
547486	450	2--142
547679	446	2--144
547959	480	2--147
548012	535	2--147
548369	450	2--150
548466	455	2--151
548987	449	2--156
550294	480	2--168
550307	491	2--168
550457	475	2--170
550458	479	2--170
550469	494	2--170
550497	527	2--170
550512	515	2--170
550513	519	2--170
551351	517	2--178
551703	519	2--181
551775	520	2--182
552003	564	2--184
552948	535	2--193
553238	536	2--196
553241	528	2--196
553256	526	2--196
553317	528	2--196

92 44,911

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Shipper No. _____

Carrier No. _____

Date 5/30/24

Royal 3
(Name of Carrier)

TO: Consignee		FROM: Shipper	TRI-County Gin, Inc	
Street		Street	561 Sinkhole Road	
Destination		Origin	Douglas GA 31535	
Route		Emergency Response	Vehicle Number	

No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	CHARGES
92		Bales of Cotton Mark: VBD92 Trk # 425312 Trl # 244737	44,911		

GILDAN YARNS #74
 DATE: 5-31-24 BALES: 92
 TRUCKING CO.: _____
 RECEIVED BY: [Signature]

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-125C). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS:	COD Amt: \$	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	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 the Department of Transportation.	TOTAL CHARGES: \$

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER <u>TRI-County Gin Inc</u>	CARRIER
PER <u>[Signature]</u>	PER <u>[Signature]</u>
DATE	DATE

*HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR / 172.202.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

2