

**Bill to:**

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

Invoice Date: 06/11/2024

Invoice #: 0218383

Terms: NET 30

Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		4915 NORMAN ROAD, SANDSTON VA 23150 - 2801 ALEX LEE BLVD, FLORENCE SC 29506			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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
 864-990-4646 (803) 782 7763

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Load Confirmation

0218383

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Asta
Date:	06/10/2024	Phone:	
		Fax:	

Order	Order: 0218383	Commodity:	CORRUGATED BOXES
	Miles: 296.0	Weight:	
	Temp:	Trailer:	Van (DAT)
	BOL: 11250203	Reference:	844766 5085

PU 1	Name:	WESTROCK WAREHOUSE	Date:	06/10/2024 1600
	Address:	4915 NORMAN ROAD		
		SANDSTON VA 23150	Driver Load:	No driver loading or unload

SO 2	Name:	PERFORMANCE FOOD GROUP	Date:	06/11/2024 0700
	Address:	2801 ALEX LEE BLVD		
		FLORENCE SC 29506	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$600.00
	Total Carrier Pay:	\$600.00

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.

WESTROCK WAREHOUSE - VERY STRICT Del APPT

☐ 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: CARDONA
Driver Cell: (786) 271-1163
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 741
Trailer #: 244785

(X) Accept

() Decline



Attention: Christina Davis
 (864) 990-4646



CUSTOMER'S RECEIPT





STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SIGN AND RETURN THIS COPY
DRIVER'S RECEIPTRichmond Plant-
5710 S LABURNUM AVE
RICHMOND, VA
23231-4421CARRIER USE: For all shipments where WestRock
is responsible for freight payment please remit
Invoices to:WestRock CP, LLC
C/O Cass Information Systems
P.O. Box 67
St. Louis, MO 63166-0067

Master BOL Number: 435502405085

SHIPPING MANIFEST
(Delivery Receipt)RECEIPT #: **4355187263**DATE **6/10/2024**BILL TO
PFG IFH FLORENCE
PO BOX 5785
DENVER, CO
80217-5785SHIP TO
PFG IFH FLORENCE-R
2801 ALEX LEE BLVD
PFS - IFH FLORENCE
FLORENCE, SC
29506-8250

ACCOUNT NUMBER

976214

LOCATION #

3728728

LOAD #

5085

TRAILER #

PTLZ44785

CARRIER:

RL SOLUTIONS FKA ROCCUS
LOGISTICS

SCAC:

RCUS

SHIPPING INSTRUCTIONS: - SEAL#2E-044643

Freight

PrePaid

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
C10153191	844766	39600	IDENT:#613156 12" AFFEX 2C STYLE:Die Cut Non Joined 12 x 12 x 1 7/8 MSF: 142.167 PRODUCT DESIGN NO: 1002035	33	24 / CA	792	C
C10153193	844766	15000	IDENT:16" ROMA CROWN WHITE STYLE:Die Cut Non Joined 16 x 16 x 2 MSF: 88.31 PRODUCT DESIGN NO: 1002077	19	16 / CA	304	C

PALLETES SHIPPED

27 40x48 B 4W

PALLETES RECEIVED:

TOTAL FT2:
230477TOTAL UNITS:
52TOTAL WEIGHT:
20,440

RECEIVED IN GOOD ORDER BY

TRAILER DROPPED AT
CUSTOMER

WESTROCK SHIPPING SIGNATURE

DATE RECEIVED



4355187263

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SIGN AND RETURN THIS
COPY DRIVER'S RECEIPT

COMPANY:

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

13:22:19 June 11, 2024

Receipt #:	a75c7b12-dce7-412b-bb96-c587c91bc840
Location:	PFS FLORENCE SC
Work Date:	2024-06-11
Bill Code:	10RCODIFH
Carrier:	WESTROCK COMPANY
Dock:	DRY
Door:	402

Purchase Orders	Vendor
844766	WESTROCK CP LLC

Total Initial Pallets:	31
Total Finished Pallets:	62
Total Case Count:	1260
Total Weight:	24120
Trailer Number:	244785 Julian Cardo

Comments:
Canned Comments:
Unloaders:

1

Add Fee:

PO: 844766

Doublestacked	\$25.00
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PO: 844766

Pinwheelled	\$12.00
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Total Add Charges:	\$37.00
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Convenience Fee:	\$10.00
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Base Charge:	\$363.00
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Total Cost:	\$410.00
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Max Cost has been reached

Payments	Amount
CapstonePay-33741826	\$410.00
Total Payments	\$410.00

Signature:

Capstone PFS
Florence
SC_30010-CLKI