



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

Invoice Date: 06/13/2024
Invoice #: 0218510
Terms: NET 30
Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		486 Duraflake Rd, Ruston, LA 71270, USA - 3700 Commerce Wy NW, Corydon, IN 47112, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

0218510

Carrier:	BRZ	Contact:	conor
	BURBANK IL 60459	Phone:	(708) 852-5574
Date:	06/11/2024	Fax:	

Order	Order:	0218510	Commodity:	WOOD
	Miles:	655.0	Weight:	0.0
	Temp:		Trailer:	Van (DAT)
	BOL:	206526	Reference:	

PU 1	Name:	KRONOSPAN	Date:	06/12/2024 1200
	Address:	486 Duraflake Rd		
		SIMSBORO LA 71275	Driver Load:	No driver loading or unload

SO 2	Name:	FRED SMITH STORE FIXTURES INC	Date:	06/13/2024 0600
	Address:	3700 COMMERCE WAY		06/13/2024 1400
		CORYDON IN 47112	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

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.

KRONOSPAN - 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: Jonathan
Driver Cell: (267) 773-0252
Driver Email: /
Tractor #: 604
Trailer #: W97031

(X) Accept

() Decline



Attention: Chris Boever
 (803) 782-7721



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RL Solutions, LLC
1800 Saint Julian Place
Columbia, SC 29204
(803) 782 7721 (803) 782 7763

Page 1

Load Confirmation**0218510**

Carrier: BRZ
BURBANK IL 60459
Date: 06/11/2024

Contact: conor
Phone: (708) 852-5574
Fax:

Order
Order: 0218510
Miles: 655.0
Temp:
BOL: 206526

Commodity: WOOD
Weight: 0.0
Trailer: Van (DAT)
Reference:

PU 1 Name: KRONOSPAN
Address: 486 Duraflake Rd

Date: **06/12/2024 1200**

SIMSBORO LA 71275

Driver Load: No driver loading or unload

SO 2 Name: FRED SMITH STORE FIXTURES INC
Address: 3700 COMMERCE WAY

Date: **06/13/2024 0600**
06/13/2024 1400

CORYDON IN 47112

Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,400.00
Total Carrier Pay: \$1,400.00

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.

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Please Sign: *Conor Smith*

Driver Name: Jonathan
Driver Cell: (267) 773-0252
Driver Email: /
Tractor #: 604
Trailer #: W97031

(X) Accept

() Decline



Attention: Chris Boever
(803) 782-7721

Date: 20240612
Time: 121603

BILL OF LADING

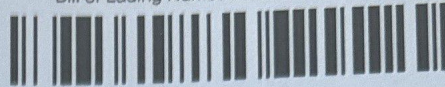
Page 1

SHIP FROM

Simsboro-Stock
486 Duraflake Rd
Simsboro, LA 71275
SID# 206526

FOB ☐

Bill of Lading Number: 206526



(402)206526

SHIP TO

PB Fred Smith Store Fixtures
3700 Commerce Way
Corydon, IN 47112
United States of America
CID#

Location#null
Ph: 812-347-2363
x102

FOB ☐

CARRIER NAME:

EX WORKS

Trailer Number: W97031

Seal Number(s):

SCAC:

Pro Number: 206526



(9012K) 206526

THIRD PARTY CHARGES BILL TO

SPECIAL INSTRUCTIONS:

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

Prepaid _____ Collect X 3rd Party _____

☐
(Check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
JF515-5C	15 pal.	44,558	(Y) N	
GRAND TOTAL	15	44,558		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	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 360	NMFC#	CLASS
15	PAL			44,558	(X)			
15				44,558				

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: ☐ 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 an all other lawful charges

Shipper

SHIPPER SIGNATURE / DATE

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

TT 6/12/24

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

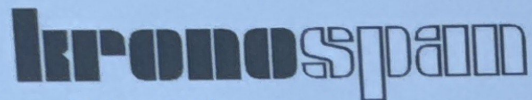
☐ By Driver / Pallets said to contain

☐ 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 date book or equivalent documentation in the vehicle.

Property described is received in good order, except as noted



Deliverynote

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

Regions Bank
1900 5th AVE North
Birmingham, AL 35203 USA
Routing # 062000019
Swift UPNBUS44
Account # 0344230494

Delivery Note No. 3005308
Date 6/12/24
Page 1 / 1
Order number 106993
Load number 206526
Customer No. FRED01

Despatch Address: 3
Fred Smith Store Fixtures
PB
3700 Commerce Way
47112 Corydon

Your Reference
No. JF515-5C
Date 5/15/24

Sales Rep. Jay Best
Terms of EXW (Ex-Works)
Delivery Customer pick up

Requested Delivery Date 6/10/24
Confirmed Delivery Date WK 24.2024
Clerk Chilton, Yvonne
Telephone +1 256 240 6794

Pos Product

Quantity unit delivered Packs a Pal. Length Width Thick

JF515-5C

Double stack units necessary to maximize shipping weight. Double stacked units must be banded together.

010	16915	PB M2plussanded TSCA Title VI Part-No.: SX 1691528624651550 28.6mm x 2465 x 1550 1 1/8 61x97	42 Pcs	42	2/ 21	2	2465	1550	28.60	160.47 m2
020	16915	PB M2plussanded TSCA Title VI Part-No.: SX 1691528624651245 28.6 x 2465 x 1245 1 1/8x49x97	84 Pcs	84	4/ 21	4	2465	1245	28.60	257.79 m2
030	16915	PB M2plussanded TSCA Title VI Part-No.: SX 1691528618541550 28.6mm x 1854 x 1550 1 1/8 61x73	189 Pcs	191		9	1854	1550	28.60	548.88 m2
Total:				317	6	15	m2: 967.14	m3: 27.660		

loaded by: Tyrone Thomas

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

Loading Date: 6/12/24 12:16
Remark:

Despatch Manager:

FRED SMITH STORE FIXTURES, INC

Postbox : PO Box 40

47115 Depauw

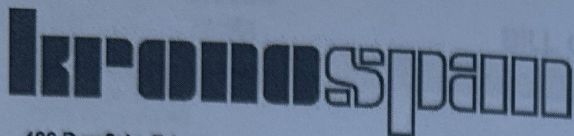
Haulier: EX WORKS TRANSPORTATION
Truck number: W97031

Euro-Pallet:
Driver:

Board count correct and re-
ceived in good condition:

(Sign.Haulier Sign.Customer)





486 Duraflake Rd
Simsboro, LA 71275

Sold To
FRED SMITH STORE FIXTURES, INC

6405 Hwy 337 NW
Depauw, IN 47115
US

Delivery method EXW (Ex-Works)
Bill of Lading no 206526 / 206526
Delivery no 3005308

PACKING LIST and SHIPMENT CONFIRMATION

Date
06/12/24

Time
12:16 PM

Page: 1 (1)

100059

Shipped To

Fred Smith Store Fixtures
PB
3700 Commerce Way
Corydon, IN 47112
US

100059

Shipper Initials
TT

Fwd agent EX WORKS TRANSPORTATION
Vehicle no W97031
Gross weight 20,210.914

Order	Ord Qty	Shp Qty	Your PO			
Item no			Description	Production date	Lot no	Pcs
106993 - 10	42	42	JF515-5C			
1691528624651550			28.6mm x 2465 x 1550			
			Your Item no			
				06/10/24	384042059000961054	21
				06/10/24	384042059000961092	21
106993 - 20	84	84	JF515-5C			
1691528624651245			28.6mm x 2465 x 1245			
			Your Item no			
				04/23/24	384042059000627790	21
				04/23/24	384042059000627820	21
				05/24/24	384042059000837281	21
				05/24/24	384042059000837298	21
106993 - 30	189	191	JF515-5C			
1691528618541550			28.6mm x 1854 x 1550			
			Your Item no			
				05/14/24	384042059000772100	21
				05/14/24	384042059000772117	21
				05/14/24	384042059000772162	21
				05/14/24	384042059000772186	21
				05/14/24	384042059000772216	21
				05/14/24	384042059000772223	21
				05/14/24	384042059000772247	21
				05/14/24	384042059000772285	24
				05/14/24	384042059000772292	20

* Net weight
* Gross weight
* Volume
* No. pkgs

19,915.200
20,210.914
27.660
15

Page 1

Bill of Lading Number: 206526



(402)206526

CARRIER NAME: EX WORKS

Location#null
Ph: 812-347-2363
x102

Trailer Number: W97031
Seal Number(s):

SCAC:

Pro Number: 206526

THIRD PARTY CHARGES BILL TO

Number: 200520

(9012K) 206526

SPECIAL INSTRUCTIONS:

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

Prepaid Collect X 3rd Party _____

<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
JF515-5C	15 pal.	44,558	(Y)	N	
GRAND TOTAL	15	44,558			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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 360	NMFC#	CLASS
15	PAL			44,558				
15				44,558				

COD Amount: \$

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:

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 SIGNATURE / DATE

Trailer Loaded:

Freight Counted:

CARRIER SIGNATURE / PICKUP 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.

☒ By Shipper☒ By Shipper

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.

11 6/12/20

☐ By Driver

☐ By Driver / Pallets
said to contain

☐ By Driver / Pieces

JASON EAST 6-13-24