



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

Invoice Date: 06/18/2024
Invoice #: 0219114
Terms: NET 30
Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		3415 GLENN AVE NE, WINSTON SALEM NC 27105 - 26320 Railroad Ave, Loxley, AL 36551, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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

0219114

Carrier:	BRZ BURBANK IL 60459	Contact:	Linda
Date:	06/17/2024	Phone:	(708) 303-5150 x116
		Fax:	

Order	Order: 0219114	Commodity: NON-FERROUS ALLOYS
	Miles: 635.0	Weight: 0.0
	Temp:	Trailer: Van (DAT)
	BOL: 20240613-0534	Reference: 833372

PU 1	Name: OMNISOURCE-WINSTON SALEM	Date: 06/17/2024 0700
	Address: 3415 GLENN AVE NE	06/17/2024 1500
	WINSTON SALEM NC 27105	Driver Load: No driver loading or unload

SO 2	Name: ECOVERY	Date: 06/18/2024 1300
	Address: 26320 RAILROAD AVE	
	LOXLEY AL 36551	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,350.00
	Total Carrier Pay:	\$1,350.00

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.

OMNISOURCE-WINSTON SALEM - FOR ANY DRAYAGE LOADS, IT IS CARRIER'S RESPONSIBILITY TO CHECK THE PORT ERD & CUT OFF DATES BEFORE PULLING EQUIPMENT. RL SOLUTIONS, LLC WILL NOT BE RESPONSIBLE FOR ADDITIONAL CHARGES DUE TO EARLY PULLS.

IF PER DIEM CHARGES OCCUR THEN RL SOLUTIONS MUST BE CONTACTED BEFORE IT IS PAID BY THE CARRIER, OR IT WILL NOT BE REIMBURSED

☐ 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: *Linda Ferrer*

Driver Name: Fernando
Driver Cell: (786) 260-5614
Driver Email: /
Tractor #: 834
Trailer #: H03263

(X) Accept

() Decline



Attention: Chris Boever
 (803) 782-7721

OmniSource, LLC

STRAIGHT BILL OF LADING

Received, subject to individually negotiated rate agreements or a signed transportation agreement between Shipper and Carrier in effect on the date of the shipment, the property described below, in good order except as noted (contents and condition of contents of packages unknown). This Bill of Lading is not subject to or governed by any tariff, classification, terms and conditions or similar transportation documents whether individually determined and maintained or filed with any regulatory agency, except as specifically agreed to in a writing signed by the Shipper and Carrier. The rate is likewise individually determined and not subject to any such documentation.

SHIPPER'S NO.

TVNUVA

SE-WINSTON SALEM

CARRIER'S NO.

20240613-0534

B.O.L. # 460335

Pick-Up Date 06/17/24 From SE-WINSTON SALEM

Consigned To ECOVERY LLC

Destination 26320 RAILROAD AVE
Route PO BOX 571

LOXLEY, AL 36551-0571

Delivery Date _____

Delivering Carrier	Truck/Car Initials TK	Truck/Car No.	834
RL SOLUTIONS, LLC			
<div style="display: flex; justify-content: space-between;"> <div> <p>Number Packages</p> <p>CLEAN AL/CU RADS</p> <p>IRONY AL/CU RADS</p> <p>OUR ORDER # 230265-00</p> <p>RELEASE # 108438</p> <p>CUST PO # P083372</p> <p>SEAL # K2YL284072</p> </div> <div> <p>KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS</p> <p>FOR THIS DELIVERY REFER TO SHIPMENT # TVNUVA</p> </div> </div>	<p>* WEIGHT (Subject to Correction)</p> <p>GROSS 76160</p> <p>TARE 33720</p> <p>NET 42440</p> <p>ADJ 0</p> <p>SHIP 42440</p>	<p>Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of consignor)</p> <p>Charges to be prepaid unless otherwise noted:</p> <p><input type="checkbox"/> Collect <input type="checkbox"/> Third-party</p> <p>SPECIAL INSTRUCTIONS</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	

ATTENTION DRIVERS

Any gross weight discrepancy greater than 1000 LBs should be reported immediately to OmniSource Transportation (336) 992-3184.

DRIVER'S SIGNATURE _____ DATE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

There shall be no limitation on Carrier's liability unless agreed upon by Carrier and Shipper in an individually negotiated rate agreement or a signed transportation agreement. In which case, Shipper may declare excess value for which Carrier will be liable. The declared value of the property, if any, is hereby specifically stated by Shipper not to exceed _____ per pound per package.

Shipper _____
Date _____ Per _____

Consignee *[Signature]*
Date _____ Per _____

STACY RICE

OmniSource, LLC

STRAIGHT BILL OF LADING

Received, subject to individually negotiated rate agreements or a signed transportation agreement between Shipper and Carrier in effect on the date of the shipment, the property described below, in good order except as noted (contents and condition of contents of packages unknown). This B.O.L. is not subject to or governed by any tariffs, classifications, terms and conditions or similar transportation documents whether individually determined and maintained or filed with any regulatory agency, except as specifically agreed to in a writing signed by the Shipper and Carrier. The rate is likewise individually determined and not subject to any such documentation.

SHIPPER'S NO.

TVNUVA

SE-WINSTON SALEM

B.O.L. # 460335

CARRIER'S NO.

20240613-0534

Pick-Up Date 06/17/24 From SE-WINSTON SALEM

Consigned To

ECOVERY LLC

Destination Route

26320 RAILROAD AVE

PO BOX 571

Delivery Date _____

LOXLEY, AL 36551-0571

Delivering Carrier

RL SOLUTIONS, LLC

Truck/Car Initials TK

Truck/Car No.

834

Number Packages

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

* WEIGHT
(Subject to Correction)

CLEAN AL/CU RADS

IRONY AL/CU RADS

GROSS 76160

TARE 33720

NET 42440

ADJ 0

SHIP 42440

OUR ORDER # 230265-00 MAT'L REQ # 230265-48-00

RELEASE # 108438

CUST PO # P083372

SEAL # K2YL284072

RECEIVED

6118124

Chandler
Receiv

Subject to Section 7 of conditions of applicable bill of lading, 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.

(Signature of consignor)

Charges to be prepaid unless otherwise noted:

☐ Collect☐ Third-party

SPECIAL INSTRUCTIONS

FOR THIS DELIVERY REFER TO SHIPMENT #

TVNUVA

ATTENTION DRIVERS

Any gross weight discrepancy greater than 1000 LBs should be reported immediately to OmniSource Transportation (336) 992-3184.

DRIVER'S SIGNATURE _____

DATE _____

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There shall be no limitation on Carrier's liability unless agreed upon by Carrier and Shipper in an individually negotiated rate agreement or a signed transportation agreement, in which case, Shipper may declare excess value for which Carrier will be liable. The declared value of the property, if any, is hereby specifically stated by Shipper not to exceed _____ per pound per package.

Shipper

Date

Per

Consignee

Date

Per

Ticket #: TVNUVA


PACKING SL
 DETAIL LIST

ID: ECOVERY

Vehicle # TK 834

Size:

Ship Date: 06/17/24

Vehicle Tare: 33,720

Material Gross: 42,

Est Gross Wt: 75,

 SOLD TO: ECOV01
 ECOVERY LLC
 26320 RAILROAD AVE
 PO BOX 571
 LOXLEY, AL 36551-0571

SHIP TO:

 SHIPPED FROM:
 SE-WINSTON SALEM

 Order # 230265-00 Mat Req # 230265-4B-00 Shipper PO # P083372
 Carrier: ZRLS01 - RL SOLUTIONS, LLCOTM Ref No#: 20240613-0534

SO						Pounds	
Ln#	Mat Code Description	Tag #	Qty	Container	Gross	Tare	Net
01	2755	CLEAN AL/CU RAD5	01	BALE	1,884m	3m	1,881
01	2755	CLEAN AL/CU RAD5	0002016436	01 BALE	1,607m	3m	1,604
			0002016435	01 BALE	2,057m	3m	2,054
			0002016150	01 BALE	1,728m	3	1,725
			0002016151	01 BALE	1,982m	3	1,979
			0002016147	01 BALE	1,974m	3	1,971
			0002016149	01 BALE	2,048m	3	2,045
			0002016141	01 BALE	2,020m	3	2,017
			0002014124	01 BALE	1,773m	3	1,770
			0002016140	01 BALE	1,544m	3	1,541
			0002014126	01 BALE	692m	3	689
			0002016144	01 BALE	1,910m	3	1,907
			0002016146	01 BALE	1,806m	3	1,803
			0002012443	01 PALLET	1,177m	44m	1,133
			0002012448	01 BALE	1,395m	3m	1,392
			0002013227	01 BALE	2,592m	3	2,589
			0002014129	01 BALE	1,076m	3	1,073
			0002015704	01 BALE	1,555m	3	1,552
			0002011779	01 BALE	1,823m	3m	1,820
			0002011831	01 BALE	1,868m	3m	1,865
			0002011839	01 BALE	1,851m	3m	1,848
			0002011787	01 BALE	2,174m	3m	2,171
			0002011783	01 BALE	2,529m	3m	2,526
			0002011833	01 BALE	1,073m	3m	1,070
Totals					42,138	113	42,025