

**Bill to:**

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

Invoice Date: 07/12/2024

Invoice #: 0221032

Terms: NET 30

Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		486 Duraflake Rd, Ruston, LA 71270, USA - 1101 Stevens Ave, Effingham, IL 62401, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

Page 1

Load Confirmation

0221032

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/10/2024

Contact: BILL
Phone: (630) 485-7370 x126
Fax:

Order: 0221032
Miles: 598.0
Temp:
BOL: 207887

Commodity: WOOD
Weight: 0.0
Trailer: Van (DAT)
Reference: 2376040

PU 1 Name: KRONOSPAN Date: 07/11/2024 01:00PM
Address: 486 Duraflake Rd
SIMSBORO LA 71275 Driver Load: No driver loading or unload

SO 2 Name: Stevens Industries Date: 07/12/2024 07:00AM
Address: 1101 Stevens Ave
EFFINGHAM IL 62401 Driver Load: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,300.00
Total Carrier Pay: \$1,300.00

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: Bill Carson

Driver Name: Nino
Driver Cell: 725
Driver Email: /
Tractor #: 352-278-7284
Trailer #: PTLZ241131

(X) Accept

() Decline





Attention: Zack Balcombe

Date: 20240711
Time: 102142

BILL OF LADING

Page 1

SHIP FROM				SHIP TO				THIRD PARTY CHARGES BILL TO			
Simsboro-Stock 486 Duraflake Rd Simsboro, LA 71275 SID# 207887				PB STEVENS INDUSTRIES 1101 STEVENS AVENUE EFFINGHAM, IL 62401 United States of America CID#				SPECIAL INSTRUCTIONS:			
FOB <input type="checkbox"/>				Location#1 Ph: 217-857-7126				FOB <input type="checkbox"/>			
Bill of Lading Number: 207887				CARRIER NAME: R L SOLUTIONS LLC				Trailer Number: 241131			
				Seal Number(s):				SCAC: RCUS			
(402)207887				Pro Number: 207887							
(9012K) RCUS 207887				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
<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			
2376040		11 pal.		41,806		<input checked="" type="radio"/> Y <input type="radio"/> N					
GRAND TOTAL		11		41,806							
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(a) or NMFC item 360		NMFC#	CLASS		
11	PAL			41,806	(X)						
11				41,806							
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:						COD Amount \$					
per _____						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 SIGNATURE / DATE						SHIPPER					
This is to certify that the above named materials are properly classified, described, packaged, marked and secured and are in proper condition for transportation according to the applicable regulations of U.S. DOT.						Carrier acknowledges receipt of packages and required documents. 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.					
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					
CW 7/11/24						CARRIER SIGNATURE / PICKUP DATE					
						Property described is received in good order, except as noted					



Deliverynote

Kronospan Simsboro LLC
488 Duraflake Rd
Simsboro LA 71275 USA
Phone: +1 318 247 6923

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

Delivery Note No. 3006212
Date 7/11/24
Page 1 / 1
Order number 108956
Load number 267867
Customer No. STEV01

Despatch Address: 1
STEVENS INDUSTRIES
PB
1101 STEVENS AVENUE
62401 EFFINGHAM

Your Reference
No. 2376040
Date 7/5/24

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

Requested Delivery Date 7/11/24
Confirmed Delivery Date WK 28.2024
Clerk Chappell, Emily
Telephone +1 256 240 6794

Pos	P r o d u c t	Quantity	unit	delivered	Packs a	Pal.	Length	Width	Thick
060	16915 PB M2plussanded TSCA Title VI Part-No.: SX 1691515924651550 15.9mm x 2465 x 1550 5/8 61X97 PB	429	Pcs	429	11/ 39	11	2465	1550	15.90 1.639.10 m2
Total: net to: 20.684 tare to: 0.218 gross to: 20.902				429	11	11	m2: 1.639.10	m3: 26.062	
loaded by: Melvin Williams									

Kronospan Simsboro LLC - 488 Duraflake Rd - Simsboro LA 71275 - USA

Stevens Industries
Stevens Cabinets Inc
704 West Main Street

62467 Teutopolis

Loading Date: 7/11/24 10:21
Remark:

Haulier: R L SOLUTIONS LLC
Truck number: 241131

Board count correct and re-
ceived in good condition:

Despatch Manager

Driver:

Euro-Pallet:

(Sign Haulier Sign Customer)



Date: 20240711
Time: 102142

BILL OF LADING

Page 1

SHIP FROM

Simsboro-Stock
486 Duraflake Rd
Simsboro, LA 71275
SID# 207887

FOB ☐

SHIP TO

PB STEVENS INDUSTRIES
1101 STEVENS AVENUE
EFFINGHAM, IL 62401
United States of America
CID#

Location#1
Ph: 217-857-7126

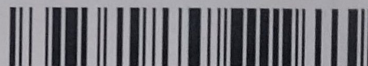
FOB ☐

THIRD PARTY CHARGES BILL TO

SPECIAL INSTRUCTIONS:

John Hatfield
7-12-24

Bill of Lading Number: 207887



(402)207887

CARRIER NAME:

R.L SOLUTIONS LLC

Trailer Number: 241131

Seal Number(s):

SCAC:

RCUS

Pro Number:

207887



(9012K) RCUS 207887

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

Prepaid ☐

Collect ☐

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
2376040	11 pal.	41,806	<input checked="" type="radio"/> Y <input type="radio"/> N	
GRAND TOTAL	11	41,806		

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
11	PAL			41,806					
11				41,806					

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 and all other lawful charges

Shipper

SHIPPER SIGNATURE / DATE

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 data book or equivalent documentation in the vehicle.

Property described is received in good order, except as noted

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.

CW 7/11/24