

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 <u>accounting@shiprls.com</u> 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: <u>customerservice@shiprls.com</u> 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.



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(803) 782 7	721 (80	03) 782 7763	3		Lo	ad Confir	mation	022738
Carrier: Date:	ROYA CHICA 10/10/		IL	60638			Contact: Phone: Fax:	Milo (630) 485-7370 x104
Order	Orde Miles Temp BOL:	649.0 •:	51513				Commodity: Weight: Trailer: Reference:	NON-FERROUS ALLOYS Van (DAT)
	PU 1	Name: Address:	OMNISC 540 WE	DURCE AKLEY AV	Е.		Date:	10/10/2024 0800 10/10/2024 1400
			MEMPH	IS	ΤN	38107	Driver Lo	ad: No driver loading or unload
	SO 2	Name: Address:	JW ALU 435 OLI	IMINUM D MT HOLL	Y RI	D	Date:	10/11/2024 0700
			GOOSE	CREEK	SC	29445	Driver Lo	ad: No driver loading or unload
Payment		Carrier Fre	eight Pay	:		\$1,600.00		
		Total Carri	ier Pay:			\$1,600.00		

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 INVOICING@SHIPRLS.COM FOR PAYMENT PROCESSING. WE OFFER PAYMENTS VIA ACH, PLEASE EMAIL ACCOUNTING@SHIPRLS.COM TO GET SET UP FOR ACH.

Special instructions:

RL Solutions, LLC

1800 Saint Julian Place

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: Milo Morrison

(X) Accept

() Decline

Attention: Chris Boever (803) 782-7721 Driver Name:Antonio Rivera Narvaez Driver Cell: (305) 824-7041 Driver Email:milo@royal3inc.com Tractor #: 740 Trailer #: W94940







BILL TO: RL SOLUTIONS LLC 1800 ST JULIAN PLACE STE 103 COLUMBIA, SC 29204 INVOICE DATE: 10/11/2024 INVOICE #: 0227385 TERMS: NET 30 DUE DATE: 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		540 Weakley Ave, Memphis, TN 38107 - 435 Old Mt Holly Rd, Goose Creek, SC 29445, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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

Provide in approximation approximati appoximation approximation approximation appro	TICKET # TWEVIH sales floke sales floke sales floke sales floke sales 10/10/24 ship bate: 10/10/24
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BLULL # JULE MEMPHIS, TN PICK-UP Date MEMPHIS, TN PICK-UP Date DAVID J JOSEPH CO METALS GROUP JU ALUMINUM INV 435 OLD MOUNT HOLLY RD GOOSE CREEK, SC 29445	
DAVID J JOSEPH CO METALS GROUP JU ALUMINUM INV 435 OLD MOUNT HOLLY RD GOOSE CREEK, SC 29445	44U
	64-74-00 Customer PO # 15 LC LC Pounds Pounds
Delivering RL SoluTIONS, LLC THEVIAL WIXED MATERIALS	Gross Tare 66160a 32640a Adj Reason:
Number KNID OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARK Presents TGT315 7105 COLL BALED LTPHO	tais 3370 -1150 32370 tais went bate/Time 10/10/24 15:08 64035 70NS 10/10/24 15:40 14504 14504
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	Profilowing Prohibited Meterials: Crushed vehicles containing batteries, accessible mercury switches. air conditioning units with Refrigerant, or
× 10-11-11	SPECIAL INSTRUCTIONS
FOR THIS DELIVERY REFER TO SHIPMENT # TWEVIH	
vancy greater than 1000 LBs should	(201) 666.4789 2 <i>Y</i>
DUNCERS SIGNATURE	ground: a white case. Sheer that point of the point of th
MERPHIS, TN 38107	STACY RICE

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