



## **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](mailto: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](mailto: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

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**Load Confirmation****0227385**

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

**Contact:** Milo  
**Phone:** (630) 485-7370 x104  
**Fax:**

**Order:** 0227385  
**Miles:** 649.0  
**Temp:**  
**BOL:**

**Commodity:** NON-FERROUS ALLOYS  
**Weight:**  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** **Name:** OMNISOURCE  
**Address:** 540 WEAKLEY AVE.

**Date:** 10/10/2024 0800  
10/10/2024 1400

**MEMPHIS TN 38107**

**Driver Load:** No driver loading or unload

**SO 2** **Name:** JW ALUMINUM  
**Address:** 435 OLD MT HOLLY RD

**Date:** 10/11/2024 0700

**GOOSE CREEK SC 29445**

**Driver Load:** No driver loading or unload

**Payment** **Carrier Freight Pay:** \$1,600.00  
**Total Carrier 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 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*

**Driver Name:** Antonio Rivera Narvaez  
**Driver Cell:** (305) 824-7041  
**Driver Email:** milo@royal3inc.com  
**Tractor #:** 740  
**Trailer #:** W94940

(X) Accept

( ) Decline



**Attention:** Chris Boever  
(803) 782-7721



## INVOICE

**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

<b>TOTAL</b>
\$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**



