



INVOICE

BILL TO:

RDT LLC RDT SOLUTIONS
273 APPLEWOOD CENTER PL # 172
SENECA, SC 29678

INVOICE DATE: 01/29/2025**INVOICE #:** R74929**TERMS:** NET 30**DUE DATE:** 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		1280 Sturgis Road, Conway, CONWAY, AR 72034 - 188 Jackson Bluff Rd, CONWAY, SC 29528			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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

TRUCKLOAD RATE CONFIRMATION**RAPID DEPLOYMENT TRANSPORT LLC**
dba RDT Solutions273 Applewood Center, PL # 172
SENECA, SC 29678**Carrier Name:** ROYAL3 INC
Service Level: Normal**Load #:** 121787474
Customer PO: PO10306 & PO10303 / customer PO 218507 & 218500
Shipper Ref:
Trailer Type/Size: Van / Full**Shipper Information:****Name:** Steele Plastics
Address: 1280 Sturgis Road, Conway
CONWAY, AR 72034**Contact:**
Phone:
Ship Date: 1/28/2025
Ready Time: 8:00 AM -
1:00 PM**Consignee Information:****Name:** GSWSA / Grand Strand Water and Sewer Authority
Address: 188 Jackson Bluff Rd
CONWAY, SC 29528**Contact:** Receiving Department
Phone: (843) 443-8221
Delivery Date: 1/30/2025
Close Time: 8:00 AM -
3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
23	Piece	1		Tanks	25,000

PICKUP INSTRUCTIONS:

PO10306 & PO10303 / customer PO 218507 & 218500

DELIVERY INSTRUCTIONS:**Rate:** USD \$2,400.00
TOTAL: USD \$2,400.00

Carrier is required to call or email RDT Solutions when loaded and emptied. Carrier is required to notify RDT Solutions by phone or email prior to entering detention. Detention begins two hours after the driver is onsite for pick up or delivery and is a negotiated rate between Carrier and Broker only. Time stamped and signed BOL required for detention pay within 48 hours of delivery. Carriers are not permitted to negotiate rates with shippers, receivers, and customers. Double brokering to another carrier at any point of the load will void this agreement and result in non-payment of said load. Missed pickup and/or delivery date(s)/times will result in rate reduction up to 20% per day unless the date(s)/times are agreed upon with the Broker prior. Carrier may not break any seal without written approval from the Broker. Accurate tracking updates must be provided daily. Proof of delivery must be signed and dated by the consignee. Carrier agrees to the terms and conditions of the RDT Solutions Broker/Carrier Agreement between RDT Solutions and the Motor Carrier even in the event the carrier does not sign this Carrier Rate and Load Confirmation, but provides the transportation as described herein. RDT Solution's Load Number must be written on all invoices. Please email all invoices, signed Rate and Load Confirmations, and proof of deliveries to tlinvoices@rdtsolutions.us.

Phone: | Fax:

Please sign and return via fax or email to

Carrier Signature:**MC#:****Carrier Payments:** INVOICE/POD/RATE CON submit to: TLINVOICES@RDTSOLUTIONS.US**Driver Name:****Driver Phone#:**

Please call immediately with any questions, concerns, or problems!
Send Invoicing to: RDT Solutions | 273 Applewood Center, PL # 172 | SENECA, SC 29678



Shipment ID#: 121787474

Shipper: Steele Plastics 1280 Sturgis Road, Conway CONWAY, AR 72034	SO# 29829 / 29827 PO# PO10306 / PO 10303	Contact: Phone: E-mail:
Consignee: GSWSA / Grand Strand Water and Sewer Authority 188 Jackson Bluff Rd CONWAY, SC 29528	Contact:	Receiving Department Phone: (843) 443-8221 E-mail:
3rd Party Bill To: RAPID DEPLOYMENT TRANSPORT LLC dba RDT Solutions 273 Applewood Center, PL # 172 SENECA, SC, 29678 Phone:	Carrier: ROYAL3 INC PO#: PO10306 & PO10303 / customer PO 218507 & 218500 Service Level: Normal Trailer Type: Van Trailer Size: Full	
Pickup Date: 1/28/2025 Pickup Hours: 8:00 AM - 1:00 PM Pickup Instructions: PO10306 & PO10303 / customer PO 218507 & 218500 Pickup Accessorials: None	Delivery Date: 1/30/2025 Consignee Hours: 8:00 AM- 3:00 PM Delivery Instructions: Delivery Accessorials: None	

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
30	Piece	1	PCS	5597		Tanks (29) 42x42x68 & (1) 110x42x42
30		1		5597		
Notes:						
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						
Shipper Signature: <i>AB</i>		Date: 1/28/25		This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transport by land/air according to applicable national governmental regulations.		
Pickup Carrier Signature: <i>[Signature]</i>		Date: 1.28.25		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		
Delivered By:		Date:		Time:		# of Pieces:
Consignee Signature: <i>Helen L...</i>		Date: 1/29/25		Time:		Printed Last Name:

RDT Solutions | 273 Applewood Center, PL # 172 | SENECA, SC 29678
Phone: | Fax: