



BILL TO: RL SOLUTIONS LLC 1800 ST JULIAN PLACE STE 103 COLUMBIA, SC 29204

## INVOICE DATE: 02/03/2025 INVOICE #: B75634 TERMS: NET 30 DUE DATE: 03/03/2025

TOTAL	
\$1,800.00	

## 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 <u>invoicing@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.



RL Solutions, LLC 1800 Saint Julian Place Columbia, SC 29204 (803) 782 7721 (803) 782 77

Page 1

(803) 782	7721 (8	03) 782 77	63		L	oad Confi	rmation		023410
Carrier: Date:	BRZ BURB 01/31/		IL	60459			Contact: Phone: Fax:	smith (708) 303-5150 x227	
Order	Orde Miles Temp BOL:	s: 106 5:	4109 4.0 51732744				Commodity: Weight: Trailer: Reference:	Gypsum Van (DAT)	
	PU 1	Name: Address		IKEN PL			Date:	02/01/2025 0800 02/01/2025 2359	~
		Reference	AIKEN ce numbe		SC 22	29801 400	Driver Loa	ad: No driver loading or	unload
		Reference	e numbe	r:	22	405			
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		Reference	e numbe	r:	IL	5152632			
		Reference	e numbe	r:	PO	KL5173274	14		
		Reference	e numbe	r:	PO	P40202637	0-5		
			ce numbe ce numbe		SCA SI	RCUS 85533917			
		Reference	e numbe	r:	SI	85533917			
		Reference	e numbe	r:	VN	KL5173274	14		





(803) 782 1	7721 (8	03) 782 7763	3		L	oad Confir	mat	ion		023410
Carrier:	BRZ BURE	BANK	IL 6	60459					smith (708) 303-5150 x227	
Date:	01/31	/2025					Fax			
	SO 2	Name: Address:	georgia   16850 ne	117		Im		Date:	02/03/2025 0700 02/03/2025 1500	
			FLETCH	ER	0	K 73541		Driver Load	d: No driver loading or	unload
		Reference	number:		со	P402026370	)-5		0000	
		Reference	number:		IL	5152632				
		Reference	number:		PO	KL51732744	4			
		Reference	number:		РО	P402026370	)-5			
		Reference	number:		SI	85533917				
		Reference	number:		VN	KL51732744	4			
Payment		Carrier Fre	eight Pay:			\$1,800.00				
		Total Carri	er Pay:			\$1,800.00				

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.

OC - AIKEN PLANT - Pallet Count: 0 OC - AIKEN PLANT - CARRIER: PLEASE SCHEDULE APPT OC - AIKEN PLANT - SEND EDI APPT (AA/AB) TO KBXL OC - AIKEN PLANT - Planned Load By 02/01/2025 08:00 OC - AIKEN PLANT - LIVE LOAD - CARRIER MUST BRING TRAILER TO SHIPPER AND WAIT WHILE IT IS LOADING OC - AIKEN PLANT - IB RAW MATERIALS OC - AIKEN PLANT - GEORATG1: Project44 tracking required All Flatbed loads must be fully tarped georgia pacific gypsum - Pallet Count: 0 georgia pacific gypsum - NO APPT NECESSARY georgia pacific gypsum - FIRST COME, FIRST SERVE georgia pacific gypsum - IB RAW MATERIALS georgia pacific gypsum - NO EARLY DELIVERIES



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Page

**RL Solutions, LLC** 

1800 Saint Julian Place

Please Sign: Smith Dabic

(X) Accept

() Decline

Attention: Clay Moise (803) 782-7721 Driver Name:<sup>Maher</sup> Driver Cell: 786-734-0752 Driver Email:smith@rtbrz.com Tractor #: 603 Trailer #: W94946



7	Original Short For	II Page	
Owens Straight Bill of			8509186786
Carrier Code : XCPU	Received, Subject to the classifications and tariffs		02/01/2025
	effect on the date of tosse of this bill of lading. Alken Composites Plant		
Carrier : PREXIT CUSTOMER PICKUP TrailerCar No.: 94646	2650 Wagener Road Aiken SC 29801		
If contants do not agree with quantities shown, please call Ow	ens Corning Immediately at time of material receipt at	phone: 855-235-9937 and fax the Bill of Lading, sig	pad by the customer and
carrier,showing the discrepancy, to	to the meaning databless call conduces		
	e to the promise data/time call consignee	with ETA then contact your dispatch"	
PICKUP SEQ	Seal No. 6218316		
	rticles, special marks and exceptions Marting, Glass,70	Total Pickup Weight	Weight 38,133 LB 38,133 LB
	sse Order No. : P402026370 Corning Order: 0085533917	Total TRAUP Weight	
FINAL DELIVERY SEQ	Seal No. 6218316		
HM Quantity Description of a	rticles, special marks and exceptions		Weight
	, Matting, Glass,70	Total Delivery Weight	38,133 LB 38,133 LB
GEORGIA-PACIFIC Provide the second se	rchase Order No : P402026370 sens Corning Order: 0085533917	Total Desires Freight	
FLETCHER OK 73541			
	ate/Time: 02/03/2025 08:01:00	Quantity: 14 PAL	
Special Instructions:Consignee Phone:	PROVIDE TRUCK AND MOBIL	E NUMBER AT CHECKIN	
Customer Reference No/M.E No:			
Received By:		Print Name: Driver: Maher 786-734-0752	
		Print Name: Driver: Maher 786-734-0752	
Received By:			
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