



INVOICE

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

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/01/2025		2648 Wagener Rd, Aiken, SC 29801 - 16850 NE 135th St, Fletcher, OK 73541			
		Freight Income	1	\$1,800.00	\$1,800.00

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
invoicing@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
 (803) 782 7721 (803) 782 7763

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Load Confirmation

0234109

Carrier:	BRZ	Contact:	smith
	BURBANK IL 60459	Phone:	(708) 303-5150 x227
Date:	01/31/2025	Fax:	
Order	Order: 0234109	Commodity:	Gypsum
	Miles: 1064.0	Weight:	
	Temp:	Trailer:	Van (DAT)
	BOL: KL51732744	Reference:	

PU 1	Name: OC - AIKEN PLANT	Date: 02/01/2025 0800
	Address: 2648 WAGENER RD	02/01/2025 2359

	AIKEN	SC 29801	Driver Load: No driver loading or unload
Reference number:	22	400	
Reference number:	22	405	
Reference number:	22	BAS	
Reference number:	22	MAB	
Reference number:	22	SOC	
Reference number:	4B	FREIGHT AUTO PAY BY GEORGIA PACI	
Reference number:	4F	KBXLEGACY	
Reference number:	BM	KL51732744	
Reference number:	CO	P402026370-5	
Reference number:	IL	5152632	
Reference number:	PO	KL51732744	
Reference number:	PO	P402026370-5	
Reference number:	SCA	RCUS	
Reference number:	SI	85533917	
Reference number:	SI	85533917	
Reference number:	VN	KL51732744	

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Load Confirmation

0234109

Carrier:	BRZ	Contact:	smith
	BURBANK IL 60459	Phone:	(708) 303-5150 x227
Date:	01/31/2025	Fax:	

SO 2	Name:	georgia pacific gypsum	Date:	02/03/2025 0700
	Address:	16850 ne 135th st		02/03/2025 1500
	FLETCHER	OK 73541	Driver Load:	No driver loading or unload
	Reference number:	CO P402026370-5		
	Reference number:	IL 5152632		
	Reference number:	PO KL51732744		
	Reference number:	PO P402026370-5		
	Reference number:	SI 85533917		
	Reference number:	VN KL51732744		

Payment	Carrier Freight Pay:	\$1,800.00
	Total Carrier 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

Attention: Clay Moise
 (803) 782-7721

Please Sign: *Smith Dabic*

Driver Name: Maher
Driver Cell: 786-734-0752
Driver Email: smith@rtbrz.com
Tractor #: 603
Trailer #: W94946

(X) Accept

() Decline

Attention: Clay Moise
(803) 782-7721





Straight Bill of Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. 8509186786
Ship Date 02/01/2025

Carrier Code : XCPU		Received, Subject to the classification and tariffs in effect on the date of issue of this bill of lading, at Aiken Composites Plant 2650 Wagener Road Aiken SC 29801	
Carrier : FREIGHT CUSTOMER PICKUP Trailer/Car No. : 94646			
If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: 855-235-9037 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to **Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch**			

PICKUP SEQ Seal No. 6218316

HM	Quantity	Description of articles, special marks and exceptions	Weight
14 PAL	1	149200-9, Mats, Matting, Glass, 70	38,133 LB
Total Pickup Weight			38,133 LB

Aiken Composites Plant
2650 Wagener Road
Aiken SC 29801

Purchase Order No. : P402026370
Owens Corning Order: 0085533917

FINAL DELIVERY SEQ Seal No. 6218316

HM	Quantity	Description of articles, special marks and exceptions	Weight
14 PAL	2	149200-9, Mats, Matting, Glass, 70	38,133 LB
Total Delivery Weight			38,133 LB

GEORGIA-PACIFIC
16850 NC 135TH ST
FLETCHER
OK 73541

Purchase Order No. : P402026370
Owens Corning Order: 0085533917

Promise Date/Time: 02/03/2025 08:01:00 Quantity: 14 PAL

Special Instructions: Consignee Phone: #PROVIDE TRUCK AND MOBILE NUMBER AT CHECKIN

Customer Reference No/M/E No:

Received By:

Print Name:

Date:

Exceptions:

Driver: Maher 786-734-0752

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said company the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or in its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 393 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his consignee.

Charges to be: Collect As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. Mail Freight Bill to: GEORGIA-PACIFIC, EL PASO, TX 79968

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CCM17393 (collect calls accepted)		RQ ("RQ") Superfund Report any release of "RQ" Value or more pounds to the National Response Center immediately 1-800-424-9302	
Driver provided copy of emergency response guide and placards <input type="checkbox"/>	Cost Remit To Total Charges: COD Fee Prepaid <input type="checkbox"/> COD <input type="checkbox"/> Fee Collect <input type="checkbox"/>	Note: When the rate rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ Per		FREIGHT CHARGES Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other	
Shipper: Aiken Composites Plant		Driver (Maher 786-734-0752)		Corr. B/L	Excl. GR and vol.
Carrier: FREIGHT CUSTOMER PICKUP		Date :		Shippers load and count	Loaded full trailer
Trucking Co. Trailer					
RRZ 94646					

John Brown
3 FEB 25