



INVOICE

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

INVOICE DATE: 02/05/2025
INVOICE #: R76192
TERMS: NET 30
DUE DATE: 03/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/01/2025		5160 Shop Rd, Columbia, SC 29209 - 12100 Intraplex Pkwy, Gulfport, MS 39503			
		Freight Income	1	\$1,082.00	\$1,082.00

TOTAL
\$1,082.00

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

0233642

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Joey
Date:	01/31/2025	Phone:	(630) 256-8162
		Fax:	

Order	Order: 0233642	Commodity:	BOTTLED BEVERAGES
	Miles: 595.0	Weight:	44728.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 185719587	Reference:	S763901 / 7MA25-4

PU 1	Name: Mark Anthony Brands Inc 4033	Date:	02/01/2025 1200
	Address: 3160 SHOP RD		
	COLUMBIA SC 29209	Driver Load:	No driver loading or unload

SO 2	Name: Mitchell Beverage Gulf Coast	Date:	02/03/2025 0800
	Address: 12100 Intraplex Pkwy		
	GULFPORT MS 39503	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,082.00
	Total Carrier Pay:	\$1,082.00

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:

Please Sign: *Joey Cimbaleric*

Driver Name: Marshal
Driver Cell: 7024006894
Driver Email: 123
Tractor #: 723
Trailer #: 544887

(X) Accept

() Decline

Attention: Jacob Kibler
 (803) 782-7721





BILL OF LADING

1 OF 1

SHIP FROM

Name : Columbia SC Brewery

Address : 3160 Shop Road

City/State/Zip: Columbia, SC 29209

SID # : 6033

FOB ☐

Bill of Lading Number: S763901

Master Bill of Lading Number: 185719587

Customer Po: 7MA25-4

PRO/Reference # :

Delivery # : S763901

ShipmentNumber # : 185719587

SHIP TO

CARRIER

Name : MITCHELL BEVERAGE GULF COAST

Address : 12100 Intraplex Parkway

City/State/Zip: Gulfport, MS 39503

CID # : 00018773

FOB ☐

CarrierName RL SOLUTIONS

Addresses

City/State/Zip: SCAC

RCUS

Trailer Number 244785

Seal # 28435330

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐

Collect ☐

3th Party ☐

Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
72	72	1	158629011898	A23254YCO		CJ SM 5.8% 11.22 6P 4 X 6PK 11.20Z GLASS		2152
102	102	1	158629011829	A15254YCO		CJ SM 5.8% 24Z LP 12 X 24OZ LOOSE CAN		2090
120	120	1	35985802686	A302507CO		WCS GA 8% 19.22 LP 12 X 19.20Z LOOSE CAN		2040
240	240	2	35985802082	M020457CO		WCS CRN 8% 19.22 LP 12 X 19.20Z LOOSE CAN		4080
208	208	2	35985803195	L1924U3CO		WC VP2 5% 12S 12P 2 X 12PK 120Z SLEEK VP		4468
312	312	3	35985803195	L2024U3CO		WC VP2 5% 12S 12P 2 X 12PK 120Z SLEEK VP		6702
312	312	3	35985803201	M152477CO		WC VP3 5% 12S 12P 2 X 12PK 120Z SLEEK VP		6702
208	208	2	35985803201	M192477CO		WC VP3 5% 12S 12P 2 X 12PK 120Z SLEEK VP		4468
546	546	6	35985803683	M092420CO		WC VP 5% 12S 24P 24 X 120Z SLEEK VP		11080
2120	2120	21						43752

Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT

THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper Signature

Date 2/1/25

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.

Carrier Signature

Date 2/1/25

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Tony McCullough 2-3-25 8:05 am