



INVOICE

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

INVOICE DATE: 02/12/2025
INVOICE #: R76984
TERMS: NET 30
DUE DATE: 03/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/11/2025		5968 State Hwy 199, Carey, OH 43316 - 150 Ware Drive, Houston, MS 38851			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



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
 864-990-4646 (803) 782 7763

Page 1

Load Confirmation

0235013

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Milo
Date:	02/11/2025	Phone:	(630) 485-7370 x104
		Fax:	

Order	Order: 0235013	Commodity:	ANIMAL FEED
	Miles: 672.0	Weight:	
	Temp:	Trailer:	Van (DAT)
	BOL: LD00320608	Reference:	

PU 1	Name: WAREHOUSE 3	Date:	02/11/2025 1500
	Address: 5968 STATE HWY 199		
	CAREY OH 43316	Driver Load:	No driver loading or unload

SO 2	Name: WARE MILLING	Date:	02/12/2025 0800
	Address: 150 WARE DRIVE		02/12/2025 1600
	HOUSTON MS 38851	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

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: *Milo Morrison*

Driver Name: Lloyd
Driver Cell: (754) 304 7702
Driver Email: milo@royal3inc.com
Tractor #:
Trailer #:

(X) Accept

() Decline



Attention: Luis Ramirez

NON-BULK DELIVERY TICKET

Printed at Dock

Printed: 02/11/2025 16:37
Created By: TCOMB X

Kalmbach Feeds - OH
7148 State Highway 199
Upper Sandusky, OH 43351
419-294-3838
emailorders@kalmbachfeeds.com



S000736638

SHIP TO: MAIN
DBA Ware Milling
DBA WARE MILLING
150 Ware Drive
Houston, MS 38851

SOLD TO: KFMS1
Kalmbach Feeds - MS
DBA Ware Milling
DBA WARE MILLING
150 Ware Drive
Houston, MS 38851

REF/PO #: PO080953

Pick Up Date	Order Number	Salesman	Payment Terms	Delivery Time	Livestock ID
02/11/25 - Tuesday	S000736638	Paul Kalmbach			

Contact Information: @ 662-456-9032

Product Code	Product Description	Lot Number	Quantity	UOM	TXT
928EKGC	TRIBUTE ESSENTIAL K GC PLUS	W000460860	40	B50	PL ✓
918ROD	KALMBACH 18% RODENT DIET		4 160	B50	CB 1111 ✓
		W000454761	40	B50	
		W000460858	80	B50	
		W000462331	40	B50	
T111750	HenHouse Reserve 50#		6 240	B50	TS 411 ✓
		W000462312	3 120	B50	
		W000463914	3 120	B50	
T91212	TRIBUTE KALM ULTRA 12/12/12	W000464036	230 240	B50	TX 411 ✓
493WI	SUNFLOWER BLACK WHOLE (KFI)		x 40	B50	ST ✓?
T6615D	16% GAME PLAN STARTER DEVEI	W000463534	40	B50	TX ✓ 1 ✓
T1018	18% CHICK HOUSE RESERVE	W000463027	63	B30	TS ✓ 1 ✓
T914SS	TRIBUTE SENIOR SPORT	W000463606	80	B50	TX 1, 2 ✓
5WI	LOOSE COTTON HULLS		20	B45	ST ✓ 1 ✓

Total Packaged Units
923

Total Lbs
44,790

Total Tonnage
22.40

THANK YOU FOR YOUR ORDER!

Michael By 2-12-25

Loaded By : RETAILGRAH
Driver Comments :

Driver Initials :

AUTHORIZED SIGNATURE

Finance charge of 2% per month which is an annual percentage rate of 24% will be added to all invoices past due.
For complete terms and conditions please visit kalmbachfeeds.com/terms-conditions

I hereby acknowledge and certify upon delivery and receipt of this order from Kalmbach Feeds, Inc. that product(s) ordered and delivered have been correctly arrived in satisfactory condition.

CUSTOMER INFORMATION REPORT

02/11/2025

4:37 pm

Sold To: KFMS1 Kalmbach Feeds - MS
Ship To: MAIN Ware Milling Physical Address
Salesman: Paul Kalmbach
Payment Terms: 4% 30 Net 30 Days AC

Mileage & Freight Information

Round Trip Mileage: 0.00

Customer Group:

Telephone: 662-456-9032 **Contact Name:**
Fax: 662-456-4804 **Email:**

Billing Information: Kalmbach Feeds - MS
DBA Ware Milling
DBA WARE MILLING
150 Ware Drive
Houston, MS 38851

Shipping Information: DBA Ware Milling
DBA WARE MILLING
150 Ware Drive
Houston, MS 38851

Delivery Time: **Preferred Truck Type:**

☒ Overnight Run

Hazards Comment:

Driver Delivery Instructions:

Directions: