



## INVOICE

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

**INVOICE DATE:** 03/28/2025  
**INVOICE #:** B83605  
**TERMS:** NET 30  
**DUE DATE:** 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		801 John C Watts Drive, Nicholasville, KY 40356 - 871 Victor Hill Road, Greer, SC 29650			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

**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](mailto: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](mailto: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

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**Load Confirmation**

**0238176**

**Carrier:** BRZ  
 BURBANK IL 60459  
**Date:** 03/27/2025

**Contact:** STEVE TATUM  
**Phone:** (708) 852-5525  
**Fax:**

**Order**  
**Order:** 0238176  
**Miles:** 318.0  
**Temp:**  
**BOL:**

**Commodity:** AUTO PARTS  
**Weight:** 30000.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** **Name:** Creative Liquid Coatings Inc  
**Address:** 801 John C Watts Drive  
 NICHOLASVILLE KY 40356

**Date:** 03/27/2025 1700

**Driver Load:** No driver loading or unload

**SO 2** **Name:** Plastic Omnium  
**Address:** 871 Victor Hill Road  
 GREER SC 29650

**Date:** 03/28/2025 0800  
 03/28/2025 1500

**Driver Load:** No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$950.00  
**Total Carrier Pay:** \$950.00

**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:** John Djordjevic

(X) Accept

( ) Decline

**Driver Name:** Maykel  
**Driver Cell:** (347) 721-6054  
**Driver Email:** steve@rtbrz.com  
**Tractor #:** 603  
**Trailer #:** PTLZ244740



**Attention:** Alex Rowland  
 (864) 990-4646





Creative Liquid Coatings, Inc.  
801 JOHN C. WATTS DRIVE  
NICHOLASVILLE KY 40356  
Fax:

## PACKING SLIP

916137NIC

3/27/2025



Bill To:

PLASTIC OMNIUM AUTO EXTERIORS LLC  
310 GENOBLE ROAD  
GREER, SC 29615  
UNITED STATES OF AMERICA

Ship To:

INTELLIGENT EXTERIOR SYSTEMS US-GREER  
50 TYGER RIVER DRIVE  
EXTERNAL WAREHOUSE  
DUNCAN, SC 29334  
UNITED STATES OF AMERICA

Date Shipped	Ship Via	F.O.B.	Terms Description	
3/27/2025	EMERGENCY FRT	COLLECT	NET 60 DAYS	
Shipped	Item Number	Description	PO Number	Lot Number

24 EA	75104326	SP CS BF UPR FENDER BRKT LH G07LCI	5104028554	Revision: 06
480 EA	75104297	BR UPR FENDER BRKT RH G07LCI	5104028535	Revision: 06
1,668 EA	75104297	BR UPR FENDER BRKT RH G07LCI	5104028535	Revision: 06
12 EA	75104297	BR UPR FENDER BRKT RH G07LCI	5104028535	Revision: 06
648 EA	75104270	SP CS BF LWR FENDER BRKT RH G07LCI	5104028545	Revision: 05
264 EA	75104270	SP CS BF LWR FENDER BRKT RH G07LCI	5104028545	Revision: 05
24 EA	75104270	SP CS BF LWR FENDER BRKT RH G07LCI	5104028545	Revision: 05
144 EA	75104270	SP CS BF LWR FENDER BRKT RH G07LCI	5104028545	Revision: 05
144 EA	75104266	SP CS LIC/PLT CHINA F G07LCI	5104028539	Revision: 06

Seal # 7130688  
3/28/25  
Rmb



Subject to Section 7 of conditions of applicable bill of lading . If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement :  
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges .

\_\_\_\_\_  
(Signature of Consignor)

\_\_\_\_\_  
(Date/Time of Pickup)

<b>Total Pallets</b>	<b>36</b>
<b>Total Packages</b>	<b>898.00</b>
<b>Total Weight</b>	<b>5,625.00</b>

\_\_\_\_\_  
If charges are to be prepaid, write or stamp here. "To Be Prepaid"

**Notes:**

	TRAILER #:	TIME OUT:
	ASN SENT @:	ASN SENT BY:

Straight Bill of Lading

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