



## INVOICE

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

**INVOICE DATE:** 04/06/2025  
**INVOICE #:** R85003  
**TERMS:** NET 30  
**DUE DATE:** 05/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/05/2025		58 Wescor Road, Hawesville, KY 42348 - 1621 Welch St, Brownsville, TN 38012			
		Freight Income	1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

### 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  
 (803) 782 7721 (803) 782 7763

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### Load Confirmation

0238841

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	bonnie
<b>Date:</b>	04/04/2025	<b>Phone:</b>	(630) 485-7370 x114
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 0238841 <b>Miles:</b> 257.0 <b>Temp:</b> <b>BOL:</b> 115058447	<b>Commodity:</b> Paper Rolls <b>Weight:</b> 43000.0 <b>Trailer:</b> Van (DAT) <b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> DOMTAR HAWESVILLE <b>Address:</b> 58 WESCOR ROAD  HAWESVILLE KY 42348	<b>Date:</b> 04/05/2025 0700	
	<b>Reference number:</b> PO 1441021512		Driver Load: No driver loading or unload
	<b>Reference number:</b> PO 656259		

<b>SO 2</b>	<b>Name:</b> DOMTAR BROWNSVILLE <b>Address:</b> 1621 WELCH ST  BROWNSVILLE TN 38012	<b>Date:</b> 04/05/2025 1500	
	<b>Reference number:</b> PO 1441021512		Driver Load: No driver loading or unload
	<b>Reference number:</b> PO 656259		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$700.00
	<b>Total Carrier Pay:</b>	\$700.00

Attention: Jacob Kibler  
 (803) 782-7721

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.

DOMTAR HAWESVILLE - \*\*\* TRAILER MUST HAVE NO HOLES, ODORS, AND BE CLEAN AND DRY WITH A STRONG FLOOR \*\*\*

\*\*\* DRIVERS MUST SIGN IN UNDER RL SOLUTIONS LLC, SCAC CODE: RCUS WHEN CHECKING IN \*\*\*

\*\*\* All drivers MUST have at least 4 x 1000 lb minimum capacity ratchet straps \*\*\*\*

\*\*\* DRIVERS MUST USE LEGIBLE HANDWRITING ON THE STICKER GIVEN TO THEM BY THE SHIPPER \*\*\*

\*\*\* ALL PAPERWORK MUST BE VERIFIED AND CONFIRMED BY RL SOLUTIONS BEFORE DEPARTING THE SHIPPER \*\*\*

Please Sign: *Bonnie R*

Driver Name: Koki  
Driver Cell: (708) 929-2716  
Driver Email: PTLZ244731  
Tractor #: 352  
Trailer #:

(X) Accept

( ) Decline

Attention: Jacob Kibler  
(803) 782-7721






Date: 04/05/25 06:55

## BILL OF LADING



Page No: 1

<b>SHIP FROM</b>		Bill of Lading Number: 115477862	
Name:	Domtar Hawesville Mill	 (402)115477862	
Address:	HIGHWAY 1406		
City/State/Zip:	HAWESVILLE KY 42348		
SID#	115058447		
<b>SHIP TO</b>		Carrier Name: R.L. Solutions, LLC	
Name:	DOMTAR-BROWNSVILLE	Trailer/Car Number: HO3245	
Address:	1621 WELCH ST	Seal Number/s: 033350	
City/State/Zip:	Brownsville TN 380120000	SCAC: RCUS	
CID#	014410215 Logistics #: 051926733	Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Name:	Domtar - Hawesville Paper Mill	CPT (Brownsville, TN) Incoterms 2010	
Address:	Highway 1406	<input type="checkbox"/> Master Bill of Lading (With Attached Underlying Bills of Lading)	
City/State/Zip:	Hawesville KY 42348-0001		
SPECIAL INSTRUCTIONS: Master BOL: 115477862			

Rev. 1 WFP Shipment ID: 014410215 Logistics #: 051926733

RECEIVING STAMP SPACE  
Customer Signature Delivery Date  
4/5

DELIVERY INSTRUCTION: No appt needed-Receive 24 hours

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# OF PKGS		WEIGHT		PALLET		
656259		6 RLS		40234		N		
						Loaders: 13		
GRAND TOTAL		6		40234				
CARRIER INFORMATION								
Handling Unit		Package		Weight	H M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
6	RLS	6	RLS	40234				55 - Paper for printing in boxes or wrapped rolls
				0			150550-5	
				0				
6		6		40234		GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: _____ per _____						COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.								
RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Freight Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____		
Shipper Signature 		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces		Carrier Signature / Pickup Date  4/5/25		
These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control, as the case may be. Diversion contrary to the applicable law is prohibited. ECCN-EAR99								