



## INVOICE

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

**INVOICE DATE:** 05/01/2025  
**INVOICE #:** R88870  
**TERMS:** NET 30  
**DUE DATE:** 06/01/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 04/30/2025 |               | 548 Longboard Rd, Willacoochee, GA 31650 - 101 Bailey St, Mocksville, NC 27028 |          |            |            |
|            |               | Freight Income   | 1        | \$1,147.00 | \$1,147.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,147.00   |

**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**

**0240693**

|                 |                                |                 |                |
|-----------------|--------------------------------|-----------------|----------------|
| <b>Carrier:</b> | ROYAL3 INC<br>CHICAGO IL 60638 | <b>Contact:</b> | Asta           |
| <b>Date:</b>    | 04/30/2025                     | <b>Phone:</b>   | (630) 566-1312 |
|                 |                                | <b>Fax:</b>     |                |

|              |                       |                   |            |
|--------------|-----------------------|-------------------|------------|
| <b>Order</b> | <b>Order:</b> 0240693 | <b>Commodity:</b> | WOOD       |
|              | <b>Miles:</b> 388.0   | <b>Weight:</b>    | 42000.0    |
|              | <b>Temp:</b>          | <b>Trailer:</b>   | Van (DAT)  |
|              | <b>BOL:</b> 87217     | <b>Reference:</b> | JD031925-2 |

|             |                                   |   |
|-------------|-----------------------------------|---|
| <b>PU 1</b> | <b>Name:</b> Langboard MDF        | <b>Date:</b> 04/30/2025 0800                    |
|             | <b>Address:</b> 548 Longboard Rd. | 04/30/2025 2200                                 |
|             | <b>WILLACOOCHEE GA 31650</b>      | <b>Driver Load:</b> No driver loading or unload |

|             |                               |   |
|-------------|-------------------------------|---|
| <b>SO 2</b> | <b>Name:</b> PSC              | <b>Date:</b> 05/01/2025 0700                    |
|             | <b>Address:</b> 101 BAILEY ST | 05/01/2025 1500                                 |
|             | <b>MOCKSVILLE NC 27028</b>    | <b>Driver Load:</b> No driver loading or unload |

|                |                             |            |
|----------------|-----------------------------|------------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | \$1,147.00 |
|                | <b>Total Carrier Pay:</b>   | \$1,147.00 |

**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.

Langboard MDF - ALL FLATBED LOADS REQUIRE 8' TARPS AND MUST REMAIN DRY

**Please Sign:** ASTA MIJAC

(X) Accept

( ) Decline

**Driver Name:** julian  
**Driver Cell:** (786) 271-1163  
**Driver Email:** ASTA@ROYAL3INC.COM  
**Tractor #:** 741  
**Trailer #:** 251826



**Attention:** Clay Moise  
 (803) 782-7721

**THIS MEMORANDUM** is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DESIGNATE WITH AN (X)  
☐ BY TRUCK ☐ FREIGHT

THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF PACKAGES UNKNOWN), MARKED, CONIGNED AND DESTINED AS INDICATED BELOW, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT) HAVING 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 ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, AND TO DELIVER TO SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC SIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR A RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

800642

PANEL SERVICES AND COMPONENTS

101 BAILEY STREET  
 MOCKSVILLE, NC 27028

DATE 4-30-25

SHIPPER'S NO. 87217

CARRIER'S NO.

ROUTE Mocksville, NC

DELIVERING CARRIER

SHIPPER →  **LANGBOARD, INC.**  
 548 LANGBOARD ROAD • WILLACOOCHIE, GA 31650

SHIPPER 87217  
 TRK# 741 CAR OR VEHICLE INITIALS & NO. Tr1# 251826

| NO. PACKAGES     | LANGUAGE DESCRIPTION OF ARTICLES | REQUEST DATE |
|------------------|----------------------------------|--------------|
| YOUR BUSINESS 11 |                                  | 4/07/25      |

438 EPA TSCA TITLE VI, CARB ATCN 93120, CAR/USA-0160-1b, ECC AND ANSI A2802.2 CERTIFIED.

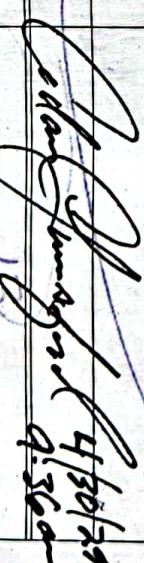
435 PC 07506190PNDP 3/4" 61 X 90 P2-MOULDING

REF. # JD031925-2

15340

WAS LOAD TARPED? (CIRCLE ONE) YES NO  
 DRIVER WILL KEEP DRY (INITIAL) UAH

TOTAL # OF UNITS 15

SIGNATURE  TITLE Vice President

SHIPPER'S CERTIFICATION: This is to certify that the above-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.

THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS LBS. Per

C.O.D. SHIPMENT

C.O.D. Amt. \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

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 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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

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

Received \$ \_\_\_\_\_

To apply in payment of the charges on the property described hereon.

Agent or Cashier. \_\_\_\_\_

Per \_\_\_\_\_ (The Signature here acknowledges only the amounts prepaid.)

Charges Advanced: \_\_\_\_\_

Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

Permanent post office address of shipper