



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

INVOICE DATE: 05/22/2025 INVOICE #: B92053 TERMS: NET 30 DUE DATE: 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		486 Duraflake Rd, Simsboro, LA 71275 - 6405 HWY 337 NW, Depauw, IN 47115			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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 <u>invoicing@shiprls.com</u> 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: <u>customerservice@shiprls.com</u> 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 77

Page 1

(803) 782 7	721 (8	803) 78	82 7763		Le	oad Confir	mation		0241961
Carrier: Date:		BANK 1/2025		IL 6045	9		Contact: Phone: Fax:	smith (708) 303-5150 x227	
Order	Orde Mile Tem BOL	s: p:	02419 655.0 21848				Commodity: Weight: Trailer: Reference:	WOOD 0.0 Van (DAT)	
,	PU 1	Nam Add	ne: ress:	KRONOSPA 486 Duraflak			Date:	05/21/2025 1200	
				SIMSBORO	LA	71275	Driver Loa	ad: No driver loading or	unload
	SO 2	Nan Add	ne: ress:	FRED SMITH 6405 HWY 33		IXTURES	Date:	05/22/2025 0600 05/22/2025 1400	
				DEPAUW	IN	47115	Driver Loa	ad: No driver loading or	unload
Payment		Carı	rier Fre	ight Pay:		\$1,500.00	Ŭ.		
		Tota	al Carri	er Pay:		\$1,500.00	l l		

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.

KRONOSPAN - All Flatbed loads need 8' tarps and must remain dry.

PROPER PPE REQUIRED. HARD HAT, STEEL TOE BOOTS, LONG PANTS, SAFETY VEST. RL SOLUTIONS IS NOT RESPONSIBLE FOR ANY FEES RELATED TO DRIVER NOT HAVING CORRECT ATTIRE

Please Sign: Smith Dabic

(X) Accept

() Decline

Attention: Jacob Kibler (803) 782-7721 Driver Name:^{Carl} Driver Cell: (717) 941-0739 Driver Email:/ Tractor #: 824 Trailer #: W97037



Date: Time:	20250521 121653	BILL OF LAI	DING Page 1
Simsboro-S 486 Durafla Simsboro , I SID# 21848	ke Rd LA 71275	OM FOB	Bill of Lading Number: 218488
	SHIP TO	0	(402)218488
6405 HWY DEPAUW, I United State		Location#null Ph: 812-347-2363 x102	CARRIER NAME:EX WORKSTrailer Number:SCALE ATTENDANT:Seal Number(s):
CID#	THIRD PARTY CHAR	FOB GES BILL TO	SCAC: Pro Number: 218488

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Date: 20250521 Time: 121653	BILL OF LAD	
	SHIP FROM	Bill of Lading Number: 218488
Simsboro-Stock 486 Duraflake Rd Simsboro , LA 71275 SID# 218488	FOB	(402)218488
a state in the late	SHIP TO	EX WORKS
PB Fred Smith Store Fixtures 6405 HWY 337 NW DEPAUW, IN 47115 United States of America	Location#null Ph: 812-347-2363 x102	CARRIER NAME:EX WORKSTrailer Number:SCALE ATTENDANT:Seal Number(s):
CID#	FOB	SCAC: Pro Number: 218488
THIRD PAR	TY CHARGES BILL TO	
		(9012K) 218488
SPECIAL INSTRUCTIONS: Ordernumber: 119118		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

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RECIVED, the	subject to ind	lividually de	etermined rat applicable, or	es or contracts that therwise to the rate	it have be	een agreed upon i fications and rules t, and to all applica	n writing that have		not make delive	ry of this shipment v	vithout payment of freight
HIPPER and the second s		e named mat	E erials are prope proper condition J.S. DOT.	arty classified, described for transportation	od. X	ailer Loaded: By Shipper By Driver	Freig	ht Counted: By Shipper By Driver / Pa said to cont By Driver / Pi	allets tain Property	ecknowledges reciept of ertifies emergency resp a and / or carrier has the ok or equivalent docume	A PICKUP DATE packages and required placa onse information was made U.S. DOT emergency respon ntation in the vehicle.

Deliverynote

Despatch Address: 1 Fred Smith Store Fixtures PB 6405 HWY 337 NW 47115 DEPAUW

Your Reference JN401-3D No. 4/1/25 Date

Pos Product

JN401-3D Double stack units necessary to maxmize shipping weight. Double :

PB M2sanded TSCA Title VI 010 15421 Part-No.: EX 1542119024651550 Customer Product Code: 1542119 19.0mm x 2465 x 1550 3/4 61x97 Total: net to: 20.479 tare to: 0.218 gross to: 20.697 Michael Marsh loaded by:

Kronospan Simsboro LLC - 486 Duraflake Rd - Simsboro LA 71275 - USA

FRED SMITH STORE FIXTURES, INC

Postbox : PO Box 40

47115 Depauw

Kronospan Simsboro LLC 486 Duraflake Rd Simsboro LA 71275 USA Phone: +1 318 247 6923

Regions Bank 1900 5th AVE North Birmingham, AL 35203 USA Routing # 082000019 Swift UPNBUS44 Account # 0344230494

D 25		Sales Rep. Terms of Delivery			er) Simsbor Ip	Re Co Co Cle Tel
	Quantity unit	delivered	Pac	ks a	Pal.	Length
stacked u	units must be banded to 363 Pcs	gether. 363	11/	33	11	2465
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Despatch Manager: 5/21/25 12:16 Loading Date: Remark: EX WORKS TRANSPORTATION Haulier: SCALE ATTENDANT: WB#-Driver: Truck number: Board count correct and received in good condition:

5/21/25
1 / 1
119118
218488
FRED01

5/1/25 equested Delivery Date 21.2025 onfirmed Delivery Date WK Hubbard, Autumn lerk +1 256 741 8755 elephone Thick Width

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m2: 1,386.93 m3: 26.352

Euro-Pallet:

(Sign.Haulier Sign.Customer)

Deliverynote

Despatch Address: 1 Ernd C. The R

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Fred Smith Store Fixtures PB 6405 HWY 337 NW 47115 DEPAUW	No. JN401-3D Date 4/1/25		Sales Rep. Terms of Delivery	Jay Best FCA (Free carrie Customer pick u		Conf ro, Cleri		very Date ery Date Wi
Pos Product		Quantity unit	delivered	Packs a	Pal.	Length	Width	Thick
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Total: net to: 20.479 tar	re to: 0.218 gross to: 20.697		363	11	11	m2: 1,386	6.93 m3: 2	6.352
loaded by: Mich	ael Marsh							

Kronospan Simsboro LLC - 486 Duraflake Rd - Simsboro LA 71275 - USA

FRED SMITH STORE FIXTURES, INC

Postbox : PO Box 40

47115 Depauw

Kronospan Simsboro LLC 486 Durafleke Rd Simsboro LA 71275 USA Phone: +1 318 247 6923

Regions Bank 1900 5th AVE North Birmingham, AL 35203 USA Routing # 062000019 Swift UPNBUS44 Account # 0344230494

Delivery Note No. Date Page Order number Load number Customer No.



ery Date WK

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5/1/25 21.2025 Hubbard, Autumn +1 256 741 8755

1,386.93 m2 19.00

Euro-Pallet:

Deliverynote

Despatch Address: 1 Fred Smith Store Fixtures PB 6405 HWY 337 NW 47115 DEPAUW

Your Reference JN401-3D No. 4/1/25 Date

Pos Product

JN401-3D Double stack units necessary to maxmize shipping weight. Double stacked u

PB M2sanded TSCA Title VI 15421 010 Part-No.: EX 1542119024651550 Customer Product Code: 15421190246515 19.0mm x 2465 x 1550 3/4 61x97 Total: net to: 20.479 tare to: 0.218 gross to: 20.697

loaded by:

Michael Marsh

Kronospan Simsboro LLC – 486 Duraflake Rd – Simsboro LA 71275 – USA

FRED SMITH STORE FIXTURES, INC

Postbox : PO Box 40

47115 Depauw

Kronospan Simsboro LLC 486 Duraflake Rd Simsboro LA 71275 USA Phone: +1 318 247 6923

Regions Bank 1900 5th AVE North Birmingham, AL 35203 USA Routing # 082000019 Swift UPNBUS44 Account # 0344230494

Delivery Note No. Date Page Order number Load number Customer No.

	Sales Rep. Terms of Delivery	Jay Best FCA (Free carrier) Simsboro, Customer pick up Requested Delivery Date Confirmed Delivery Date WK Clerk Telephone	
Quantity unit	delivered	Packs a Pal. Length Width Thick	
units must be banded to 363 Pcs	ogether. 363	11/ 33 11 2465 1550 19.00	
1550 3/4" 5x8 EX	363	11 m2: 1,386.93 m3: 26.352	

Despatch Manager: 5/21/25 12:16 Loading Date: Remark: Euro-Pallet: EX WORKS TRANSPORTATION Haulier: SCALE ATTENDANT: WB#-Driver: Truck number: Board count correct and re-(Sign.Haulier Sign.Customer) ceived in good condition:

5/1/25 21.2025 Hubbard, Autumn +1 256 741 8755

1,386.93 m2



486 Duraflake Rd Simsboro, LA 71275

Sold To FRED SMITH STORE FIXTURES, INC

6405 Hwy 337 NW Depauw, IN 47115 US

FCA (Free carrier) Simsboro, LA Delivery method 218488 / 218488 Bill of Lading no 3015025 Delivery no

PACKING LIST and SHIPMENT CONFIRMATION

Time Date 12:16 PM 05/21/25

Page: 1 (1)

mm 100059

Shipper Initials

Shipped To Fred Smith Store Fixtures PB 6405 HWY 337 NW DEPAUW, IN 47115 US

EX WORKS TRANSPORTATION Fwd agent SCALE ATTENDANT: WB#-Vehicle no 18,776.160 Gross weight

Your PO Shp Qty Ord Qty Order

100059

Item no	Description	Production date	Lot no	Pc
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1542119024651550	19.0mm x 2465 x 1	550		
	Your Item no	1542119024651550		
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		05/17/25	384042059002634475	3
		05/17/25	384042059002634482	3
		05/17/25	384042059002634499	3
		05/17/25	384042059002634505	3
		05/17/25	384042059002634512	3
		05/17/25	384042059002634529	3
		05/17/25	384042059002634697	3
		* Net weight		18,578.16
		* Gross weight		18,776.16
		* Volume		26.35
		* No. pkgs		1



Date: Time:	20250521 121653	BILL OF LADI	NG Page 1
	SHIP FR	OM	Bill of Lading Number: 218488
Simsboro-Stock 486 Duraflake Rd Simsboro , LA 71275 SID# 218488		FOB	(402)218488
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PB Fred Smith Store Fixtures 6405 HWY 337 NW DEPAUW, IN 47115 United States of America CID#		Ph: 812-347-2363	CARRIER NAME:EX WORKSTrailer Number:SCALE ATTENDANT:Seal Number(s):
		FOB	SCAC: Pro Number: 218488
	THIRD PARTY CHA	RGES BILL TO	
	CTDUCTIONS:		(9012K) 218488 Freight Charge Terms: (freight charges are prepaid
Ordernumbe	STRUCTIONS: er: 119118		unless marked otherwise)

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CUSTOMER ORDER NUMBER			#PKGS		and the second	PALLET / SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO			
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etween the	e carrier and a	shipper, if a	pplicable, oth	erwise to the rates	s, classific	an agreed upon in ations and rules th and to all applicable	hat have a	he carrier shall in all other lawfu		of this shipment with	hout payment of freight
HIPPER	SIGNATUR	E / DATE			Trail	er Loaded:	Freigl	nt Counted:			PICKUP DATE
This is to certify that the above named materials are property classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of U.S. DOT.					By Shipper X By Shipper Carrier certifies emergency response information was made available and nor carrier has the U.S. DOT emergency response date book or equivalent documentation in the vehicle. By Driver By Driver / Pallets said to contain Property described is received in good order, except as noted				se information was made .S. DOT emergency response ation in the vehicle.		