



INVOICE

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
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
 (803) 782 7721 (803) 782 7763

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Load Confirmation

0241961

Carrier:	BRZ	Contact:	smith
	BURBANK IL 60459	Phone:	(708) 303-5150 x227
Date:	05/20/2025	Fax:	

Order	Order:	0241961	Commodity:	WOOD
	Miles:	655.0	Weight:	0.0
	Temp:		Trailer:	Van (DAT)
	BOL:	218488	Reference:	

PU 1	Name:	KRONOSPAN	Date:	05/21/2025 1200
	Address:	486 Duraflake Rd		
		SIMSBORO LA 71275	Driver Load:	No driver loading or unload

SO 2	Name:	FRED SMITH STORE FIXTURES	Date:	05/22/2025 0600
	Address:	6405 HWY 337 NW		05/22/2025 1400
		DEPAUW IN 47115	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

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.

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*

Driver Name: Carl
Driver Cell: (717) 941-0739
Driver Email: /
Tractor #: 824
Trailer #: W97037

(X) Accept

() Decline



Attention: Jacob Kibler
 (803) 782-7721

Date: 20250521
Time: 121653

BILL OF LADING

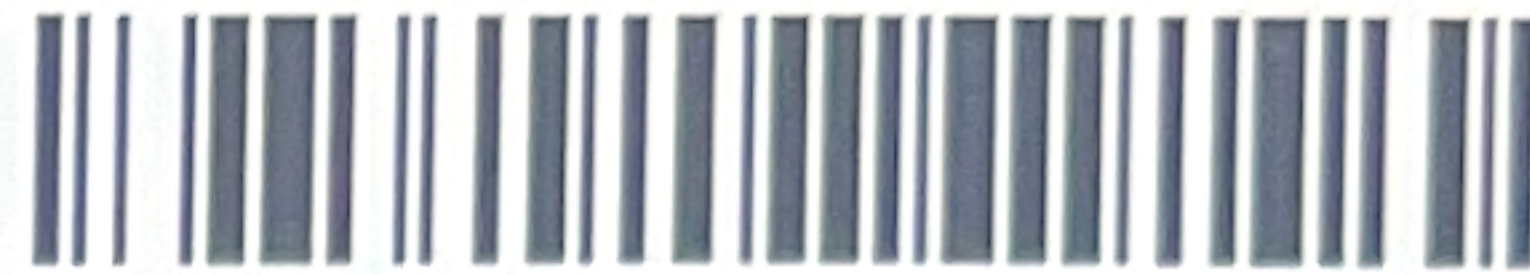
Page 1

SHIP FROM

Simsboro-Stock
486 Duraflake Rd
Simsboro, LA 71275
SID# 218488

FOB ☐

Bill of Lading Number: 218488



(402)218488

SHIP TO

PB Fred Smith Store Fixtures
6405 HWY 337 NW
DEPAUW, IN 47115
United States of America
CID#

Location#null
Ph: 812-347-2363
x102

FOB ☐

CARRIER NAME:

EX WORKS

Trailer Number: SCALE ATTENDANT: WB#
Seal Number(s):

SCAC:

Pro Number: 218488



(9012K) 218488

THIRD PARTY CHARGES BILL TO

SPECIAL INSTRUCTIONS:
Ordernumber: 119118

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party _____

☐ Master Bill of Lading: with attached underlying Bills of Lading
(Check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
JN401-3D	11 pal.	41,394	(Y) N	
GRAND TOTAL	11	41,394		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring 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) or NMFC item 360	NMFC#	CLASS
11	PAL			41,394				
11				41,394				

When the rate is dependant on value, shippers are required to state specifically in writing in the agrees or declared value of the property as follows:

_____ per _____.

COD Amount: \$

Free Terms:

Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49. U.S.C. *14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state

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

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

nm 5/21/25

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver / Pallets said to contain

☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S. DOT emergency response date book or equivalent documentation in the vehicle.

Property described is received in good order, except as noted

Date: 20250521
Time: 121653

BILL OF LADING

Page 1

SHIP FROM

Simsboro-Stock
486 Duraflake Rd
Simsboro, LA 71275
SID# 218488

FOB ☐

SHIP TO

PB Fred Smith Store Fixtures
6405 HWY 337 NW
DEPAUW, IN 47115
United States of America
CID#

Location#null
Ph: 812-347-2363
x102

FOB ☐

THIRD PARTY CHARGES BILL TO

SPECIAL INSTRUCTIONS:
Ordernumber: 119118

Bill of Lading Number: 218488



(402)218488

CARRIER NAME:

EX WORKS

Trailer Number: SCALE ATTENDANT: WB#-
Seal Number(s):

SCAC:

Pro Number: 218488



(9012K) 218488

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party _____

☐ Master Bill of Lading: with attached
(Check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
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QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring 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) or NMFC Item 360	NMFC#	CLASS
11	PAL			41,394				
11				41,394				

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_____ per _____

COD Amount: \$

Free Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state

The carrier shall not make delivery of this shipment without payment of freight on all other lawful charges
_____ Shipper

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

ma

5/24/15

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver / Pallets
said to contain

☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S. DOT emergency response date book or equivalent documentation in the vehicle.

Property described is recieved in good order, except as noted



Deliverynote

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 # 062000019
Swift UPNBUS44
Account # 0344230494

Delivery Note No. 3015025
Date 5/21/25
Page 1 / 1
Order number 119118
Load number 218488
Customer No. FRED01

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

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

Sales Rep. Jay Best
Terms of FCA (Free carrier) Simsboro,
Delivery Customer pick up

Requested Delivery Date 5/1/25
Confirmed Delivery Date WK 21.2025
Clerk Hubbard, Autumn
Telephone +1 256 741 8755

Pos P r o d u c t

Quantity unit

delivered

Packs a

Pal.

Length

Width

Thick

JN401-3D

Double stack units necessary to maximize shipping weight. Double stacked units must be banded together.

010 15421

PB M2sanded TSCA Title VI

363 Pcs

363

11 / 33

11

2465

1550

19.00

1,386.93 m2

Part-No.: EX 1542119024651550

Customer Product Code: 1542119024651550 3/4" 5x8 EX

19.0mm x 2465 x 1550 3/4 61x97

Total: net to: 20.479 tare to: 0.218 gross to: 20.697

363

11

11

m2: 1,386.93 m3: 26.352

loaded by:

Michael Marsh

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

Loading Date:
Remark:

5/21/25 12:16

Despatch Manager:

Haulier:
Truck number:

EX WORKS TRANSPORTATION
SCALE ATTENDANT: WB#-

Driver:

Euro-Pallet:

FRED SMITH STORE FIXTURES, INC

Postbox : PO Box 40

47115 Depauw

Board count correct and re-
ceived in good condition:



(Sign.Haulier Sign.Customer)



Deliverynote

Kronospan Simsboro LLC
486 Durafake 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. 3015025
Date 5/21/25
Page 1 / 1
Order number 119118
Load number 218488
Customer No. FRED01

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

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

Sales Rep. Jay Best
Terms of FCA (Free carrier) Simsboro,
Delivery Customer pick up

Requested Delivery Date 5/1/25
Confirmed Delivery Date WK 21.2025
Clerk Hubbard, Autumn
Telephone +1 256 741 8755

Pos P r o d u c t

Quantity unit

delivered

Packs a

Pal.

Length

Width

Thick

JN401-3D

Double stack units necessary to maximize shipping weight. Double stacked units must be banded together.

010	15421	PB M2sanded TSCA Title VI	363 Pcs	363	11 / 33	11	2465	1550	19.00	1,386.93 m2
Part-No.: EX 1542119024651550										
Customer Product Code: 1542119024651550 3/4" 5x8 EX										
19.0mm x 2465 x 1550 3/4 61x97										

Total: net to: 20.479 tare to: 0.218 gross to: 20.697

363 11 11 m2: 1,386.93 m3: 26.352

loaded by: Michael Marsh

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

Loading Date: 5/21/25 12:16
Remark:

Despatch Manager:

FRED SMITH STORE FIXTURES, INC

Postbox : PO Box 40

47115 Depauw

Haulier: EX WORKS TRANSPORTATION
Truck number: SCALE ATTENDANT: WB#- Driver:

Euro-Pallet:

Board count correct and re-
ceived in good condition:



(Sign.Haulier Sign.Customer)



Deliverynote

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 # 062000019
Swift UPNBUS44
Account # 0344230494

Delivery Note No. 3015025
Date 5/21/25
Page 1 / 1
Order number 119118
Load number 218488
Customer No. FRED01

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

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

Sales Rep. Jay Best
Terms of FCA (Free carrier) Simsboro,
Delivery Customer pick up

Requested Delivery Date 5/1/25
Confirmed Delivery Date WK 21.2025
Clerk Hubbard, Autumn
Telephone +1 256 741 8755

Pos Product

Quantity unit delivered Packs a Pal. Length Width Thick

JN401-3D
Double stack units necessary to maximize shipping weight. Double stacked units must be banded together.

010 15421

PB M2sanded TSCA Title VI
Part-No.: EX 1542119024651550
Customer Product Code: 1542119024651550 3/4" 5x8 EX
19.0mm x 2465 x 1550 3/4 61x97

363 Pcs

363 11/ 33 11 2465 1550 19.00 1,386.93 m2

363 11 11 m2: 1,386.93 m3: 26.352

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

Loading Date: 5/21/25 12:16
Remark:

Haulier:
Truck number:

Board count correct and re-
ceived in good condition:

EX WORKS TRANSPORTATION
SCALE ATTENDANT: WB#-

Driver:

Despatch Manager:

Euro-Pallet:

(Sign.Haulier Sign.Customer)





486 Duraflake Rd
Simsboro, LA 71275

Sold To
FRED SMITH STORE FIXTURES, INC

6405 Hwy 337 NW
Depauw, IN 47115
US


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

PACKING LIST and SHIPMENT CONFIRMATION

Date 05/21/25 Time 12:16 PM Page: 1 (1)

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

100059


Shipper Initials

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

Order	Ord Qty	Shp Qty	Your PO			
Item no			Description	Production date	Lot no	Pcs
119118 - 10	363	363	JN401-3D			
1542119024651550			19.0mm x 2465 x 1550			
			Your item no	1542119024651550		
				05/17/25	384042059002634352	33
				05/17/25	384042059002634406	33
				05/17/25	384042059002634444	33
				05/17/25	384042059002634468	33
				05/17/25	384042059002634475	33
				05/17/25	384042059002634482	33
				05/17/25	384042059002634499	33
				05/17/25	384042059002634505	33
				05/17/25	384042059002634512	33
				05/17/25	384042059002634529	33
				05/17/25	384042059002634697	33

* Net weight 18,578.160
* Gross weight 18,776.160
* Volume 26.352
* No. pkgs 11

SHIP FROM

Simsboro-Stock
486 Duraflake Rd
Simsboro , LA 71275
SID# 218488

FOB ☐

Bill of Lading Number: 218488



(402)218488

SHIP TO

PB Fred Smith Store Fixtures
6405 HWY 337 NW
DEPAUW, IN 47115
United States of America
CID#

Location#null
Ph: 812-347-2363
x102

FOB ☐

CARRIER NAME:

EX WORKS

Trailer Number: SCALE ATTENDANT: WB#

Seal Number(s):

SCAC:

Pro Number: 218488



(9012K) 218488

SPECIAL INSTRUCTIONS:
Ordernumber: 119118

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Prepaid _____ Collect _____ 3rd Party _____

<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading
--------------------------	---

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CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
JN401-3D	11 pal.	41,394	(Y)	N	
GRAND TOTAL	11	41,394			

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11				41,394				

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Customer check acceptable: ☐

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an all other lawful charges

SHIPPER SIGNATURE / DATE

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hm 5/21/25

Trailer Loaded:

☒ By Shipper☐ By DriverFreight Counted:☒ By Shipper☐ By Driver / Pallets
said to contain☐ By Driver / Pieces

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available and/or carrier has the U.S. DOT emergency response
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