



INVOICE

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

INVOICE DATE: 06/16/2025
INVOICE #: R95812
TERMS: NET 30
DUE DATE: 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		486 Duraflake Rd, Simsboro, LA 71275 - 6405 HWY 337 NW, Depauw, IN 47115			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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

0243484

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Chris Drazic
Date:	06/12/2025	Phone:	(630) 566-1314 x107
		Fax:	

Order	Order: 0243484	Commodity: WOOD
	Miles: 655.0	Weight: 0.0
	Temp:	Trailer: Van (DAT)
	BOL: 219278	Reference:

PU 1	Name: KRONOSPAN	Date: 06/12/2025 1600
	Address: 486 Duraflake Rd	
	SIMSBORO LA 71275	Driver Load: No driver loading or unload

SO 2	Name: FRED SMITH STORE FIXTURES	Date: 06/13/2025 0600
	Address: 6405 HWY 337 NW	06/13/2025 1400
	DEPAUW IN 47115	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,550.00
	Total Carrier Pay:	\$1,550.00

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: *Chris Drazic*



Driver Name: Jose
Driver Cell: (305) 439-1067
Driver Email: d
Tractor #: 732
Trailer #: W94941

(X) Accept

() Decline

Attention: Jacob Kibler
 (803) 782-7721



Date: 20250612		Page 1	
Time: 213628		BILL OF LADING	
SHIP FROM Simsboro-Stock 486 Duraflake Rd Simsboro, LA 71275 SID# 219278		Bill of Lading Number: 219278  (402)219278	
SHIP TO PB Fred Smith Store Fixtures 6405 HWY 337 NW DEPAUW, IN 47115 United States of America CID#		CARRIER NAME: EXWORKS Trailer Number: 94941 Seal Number(s):	
THIRD PARTY CHARGES BILL TO		SCAC: Pro Number: 219278  (9012K) 219278	
SPECIAL INSTRUCTIONS: <div style="font-size: 2em; color: red; font-family: cursive;">Brad Willicia</div>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (Check box)	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)
JN507-5D	11 pal.	40,600	(Y) N
GRAND TOTAL		11	40,600
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE
11	PAL	40,600	
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:		COD Amount: \$ Free Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49. U.S.C. *14706(c)(1)(A) and (B).			
RECIVED, 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 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. <div style="font-size: 1.5em; color: red; font-family: cursive;">TR/FW 6/12/25</div>		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	