



## INVOICE

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

**INVOICE DATE:** 07/15/2025  
**INVOICE #:** B100117  
**TERMS:** NET 30  
**DUE DATE:** 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		1030 Metso Way, Columbia, SC 29223 - 2374 Mill Rd, Fort Dodge, IA 50501			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

**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

0245531

<b>Carrier:</b>	BRZ	<b>Contact:</b>	luke
	BURBANK IL 60459	<b>Phone:</b>	(708) 303-5150 x144
<b>Date:</b>	07/09/2025	<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 0245531	<b>Commodity:</b>	Gypsum
	<b>Miles:</b> 1116.0	<b>Weight:</b>	42000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 6100064011	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> DSV Solutions	<b>Date:</b> 07/09/2025 0800
	<b>Address:</b> 1030 Metso way	07/09/2025 1600

**COLUMBIA SC 29223**

Driver Load: No driver loading or unload

Reference number:	22	400
Reference number:	22	405
Reference number:	22	BAS
Reference number:	22	MAB
Reference number:	22	SOC
Reference number:	4B	FREIGHT AUTO PAY BY GEORGIA PACI
Reference number:	4F	KBXLEGACY
Reference number:	BM	6100064011
Reference number:	DO	6300001446
Reference number:	IL	5612054
Reference number:	KK	80122250
Reference number:	PB	6A05550000800
Reference number:	PO	1
Reference number:	PO	6100064011
Reference number:	RB	SPOT
Reference number:	SCA	RCUS
Reference number:	SI	6100064011

RL Solutions, LLC  
1800 Saint Julian Place  
Columbia, SC 29204  
(803) 782 7721 (803) 782 7763

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**Load Confirmation****0245531**

<b>Carrier:</b>	BRZ	<b>Contact:</b>	luke
	BURBANK IL 60459	<b>Phone:</b>	(708) 303-5150 x144
<b>Date:</b>	07/09/2025	<b>Fax:</b>	

**Reference number:** VN 6100064011

<b>SO 2</b>	<b>Name:</b> GP - FORT DODGE	<b>Date:</b> 07/11/2025 0700
	<b>Address:</b> 2374 MILL RD	07/11/2025 1500

**FORT DODGE IA 50501**

**Driver Load:** No driver loading or unload

**Reference number:** CO 6100064011

**Reference number:** DO 6300001446

**Reference number:** IL 5612054

**Reference number:** KK 80122250

**Reference number:** PB 6A05550000800

**Reference number:** PO 1

**Reference number:** PO 6100064011

**Reference number:** SI 6100064011

**Reference number:** VN 6100064011

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,900.00
	<b>Total Carrier Pay:</b>	\$2,900.00

**Attention:** Clay Moise  
(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.

DSV Solutions - Pallet Count: 0  
DSV Solutions - NO APPT NECESSARY  
DSV Solutions - FIRST COME, FIRST SERVE  
DSV Solutions - Planned Load By 07/07/2025 08:00  
DSV Solutions - LIVE LOAD - CARRIER MUST BRING TRAILER TO SHIPPER AND WAIT WHILE IT IS LOADING  
DSV Solutions - COATED DDP FACE MAT 50.75IN  
DSV Solutions - GEORATG1: Project44 tracking required  
All Flatbed loads must be fully tarped  
GP - FORT DODGE - Pallet Count: 0  
GP - FORT DODGE - NO APPT NECESSARY  
GP - FORT DODGE - FIRST COME, FIRST SERVE  
GP - FORT DODGE - COATED DDP FACE MAT 50.75IN  
GP - FORT DODGE - NO EARLY DELIVERIES

Please Sign: *Miche*

Driver Name: Paul  
Driver Cell: (954) 224-9164  
Driver Email:-  
Tractor #: 606  
Trailer #: W94925

(X) Accept

( ) Decline

Attention: Clay Moise  
(803) 782-7721





# STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

FREIGHT ORDER NUMBER	ORDER NUMBER	REFERENCE PO.	RMA NUMBER	BOL NUMBER
6100064011	6300001446			80122250

FROM: G-P Gypsum LLC

Columbia, SC, SC 29223

LOADING DATE: 07/09/2025

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under 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. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight 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 they are familiar with all terms and conditions of the said bill of lading, including those on the back thereof, 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 themselves and their assigns.

<b>CONSIGNEE</b>  Fort Dodge GYP 2374 Mill Road Fort Dodge IA 50501			<b>DELIVERY DATE:</b> 07/09/2025			
			<b>ROUTE:</b> Truck Van 2			
<b>CARRIER SCAC CODE</b>	<b>CAR/TRUCK NUMBER</b>	<b>TRAILER NUMBER</b>	<b>SEAL NUMBER</b>	<b>CAR TYPE</b>		
RCUS		014925	0012177	standard		
<b>QTY (PIECES)</b>	<b>UNITS /PIECES PER UNIT</b>	<b>FOOTAGE</b>	<b>PRODUCT ID</b>	<b>CUSTOMER SKU</b>	<b>COMM CODE</b>	<b>DESCRIPTION</b>
		550	GP01636824			COATED DDP FACE MAT 50.75IN

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion to U.S. Law is prohibited.

<b>TOTAL UNITS</b>		<b>TOTAL FOOTAGE</b>		<b>TOTAL PIECES</b>	
		550			
<b>NOTICE TO CARRIER:</b> The weights indicated on this bill of lading are estimates only, and shipper makes no representation regarding same. The carrier is responsible for compliance with all laws regarding weight of shipments.	<b>NET WEIGHT</b>	35200	If charges are to be prepaid, indicate 'PREPAID'. <b>TO BE PREPAID</b> 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.  G-P Gypsum LLC (Signature of consignor)		
	<b>TARE</b>	0			
	<b>LOAD LIMIT</b>	79500			
	<b>COUNTRY OF ORIGIN</b>	US			
	<b>STATE OF ORIGIN</b>	SC			
<b>ATTENTION! REFER TO DELIVERY DATE AND TIME. LOAD MUST BE SECURED PROPERLY AND ARRIVE CLEAN DRY AND DAMAGE-FREE. CLAIMS WILL NOT BE HONORED FOR SHORTAGE OR DAMAGED MATERIAL UNLESS SO NOTICED ABOVE AND SIGNED BY CUSTOMER AND CARRIER.</b>			SHIPPER'S SIGNATURE: <i>[Signature]</i> DRIVER'S SIGNATURE: <i>[Signature]</i> RECEIVER'S SIGNATURE: <i>[Signature]</i> DATE: 7-15-25		

PERMANENT POST OFFICE ADDRESS OF SHIPPER 1030 Metso Way Columbia, SC SC 29223

This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.





# ORIGINAL BILL OF LADING

Date: 07/09/2025

SHIPPER: ~~GE0012~~  
GEORGIA PACIFIC GYPSUM, LLC.  
8DSV - 211  
185 McQUEEN STREET  
WEST COLUMBIA, SC 29172

BILL OF LADING NO. 536536  
REQUESTED DELIVERY DATE  
ORDER DATE 07/09/2025  
PAGE 1  
TRAILER 94925  
SEAL NO. 0016177  
SEND FREIGHT BILL TO:

SHIP TO:  
GEORGIA PACIFIC GYPSUM LLC  
2374 MILL ROAD  
  
FORT DODGE, IA  
50501

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.

SHIPPER NUMBER		PURCHASE ORDER NUMBER		CARRIER		FREIGHT CHARGES	
6100064011		6300001446		RL SOLUTIONS		Prepaid	
QUANTITY	UOM	HAZ	ITEM	DESCRIPTION		CLASS	WEIGHT
SHIPPED		MAT					
1	ROL		922248	VL 3561 DDP 50.75W 60 OD GRID GRID PRINT			1955
1	ROL		REF #: 4C4HB0210611	ID: 30236.8 FT2			1539
1	ROL		REF #: 4C4HD0010411	ID: 23724.4 FT2			2399
1	ROL		REF #: 4C4IK0380220	ID: 32798.7 FT2			2286
1	ROL		REF #: 4C4IK0390110	ID: 32131.3 FT2			2341
1	ROL		REF #: 4C4IK0390220	ID: 32131.3 FT2			2348
1	ROL		REF #: 4C4IK0400110	ID: 32992.4 FT2			2302
1	ROL		REF #: 4C4IK0420110	ID: 32561.8 FT2			1689
1	ROL		REF #: 4C4IK0450110	ID: 23358.4 FT2			1711
1	ROL		REF #: 4C4IK0450220	ID: 23358.4 FT2			2330
1	ROL		REF #: 4C4IK0460110	ID: 32615.7 FT2			

Continued on Page 2

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. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Department of Transportation.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

TOTAL PIECES		COD FEE		COD AMOUNT		TOTAL WEIGHT	
FOUR (4) PLACARDS OFFERED			* I have read the above and agree to the terms.				
FLAMMABLE	OXIDIZER	POISON					
CORROSIVE	DANGEROUS						
THIS SHIPMENT IS CORRECTLY DESCRIBED.		The fibre boxes used for this shipment conform to specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.			TITLE		
CORRECT WEIGHT IS _____ LBS.					Shipper <u>Yusei Christina</u> Per <u>CDH</u>		





## ORIGINAL BILL OF LADING

Date: 07/09/2025

SHIPPER: GEC812  
GEORGIA PACIFIC GYPSUM, LLC.  
%DSV - 211  
185 McQUEEN STREET  
WEST COLUMBIA, SC 29172

BILL OF LADING NO. 536536  
REQUESTED DELIVERY DATE  
ORDER DATE 07/09/2025  
PAGE 2  
TRAILER 94925  
SEAL NO. 0016177  
SEND FREIGHT BILL TO:

SHIP TO:  
GEORGIA PACIFIC GYPSUM LLC  
2374 MILL ROAD  
  
FORT DODGE, IA  
50501

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SHIPPER NUMBER		PURCHASE ORDER NUMBER		CARRIER		FREIGHT CHARGES	
6100064011		6300001446		RL SOLUTIONS		Prepaid	
QUANTITY	UOM	HAZ	ITEM	DESCRIPTION		CLASS	WEIGHT
SHIPPED		MAT					
1	ROL		REF #:	4C4IK0470220	ID: 33132.4 FT2		2366
1	ROL		REF #:	4C4IN0270411	ID: 26071.0 FT2		1689
1	ROL		REF #:	4C4LD0380220	ID: 20592.0 FT2		1429
1	ROL		REF #:	4C4LF0530411	ID: 31722.2 FT2		2050
1	ROL		REF #:	4C4LG0550220	ID: 23509.1 FT2		1687
1	ROL		REF #:	4C4LH0260220	ID: 32303.5 FT2		2324
1	ROL		REF #:	4C4LH0270220	ID: 32271.2 FT2		2257
1	ROL		REF #:	4C5BJ0010110	ID: 22023.6 FT2		1429
NMFC Summary							
-----							
000000-01							
FREIGHT ALL KINDS							
18 Units 36131 LBS 16389 KGS							

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. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Department of Transportation.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

TOTAL PIECES		COD FEE		COD AMOUNT		TOTAL WEIGHT	
FOUR (4) PLACARDS OFFERED		* I have read the above and agree to the terms. KGS: 16387 LBS: 36128					
FLAMMABLE	OXIDIZER	POISON					
CORROSIVE	DANGEROUS						
THIS SHIPMENT IS CORRECTLY DESCRIBED.		The fibre boxes used for this shipment conform to specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.					
CORRECT WEIGHT IS _____ LBS.				Shipper <u>Yuri Chetino</u> Per <u>Cor</u>			