

**Bill to:**

KELLER LOGISTICS  
24862 ELLIOTT ROAD ,  
Defiance,  
OH,  
43512

Invoice Date: 05/25/2023

Invoice #: 1781822

Terms: NET 30

Due Date: 06/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2023		851 2nd Street, Perrysburg, OH 43551, USA - 1120 Unity Road, Benton, ME, USA			
			1	2700	2700

<b>TOTAL</b>
2700

**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**



# Thomas E. Keller Trucking, INC.

Order #: 1781822

Equipment: Van - 53' DRY VAN SWING DOORS

24862 Elliott Rd Defiance, OH 43512

Direct: 419-785-3226

Email: [steve.parker@kellerlogistics.com](mailto:steve.parker@kellerlogistics.com)

Send Invoice(s) To: [ar@kellerlogistics.com](mailto:ar@kellerlogistics.com)

## Carrier Information

Carrier: BRZ  
Phone: 708-852-5523  
Fax: 708-303-5150  
Attn: Milo  
MC Number: MC086875

## Reference Numbers

Order Ref: KLTR40314453 - SID: KLTR40314453  
SI: 40314453

## Stop Information

### Load At

AMPOINT  
851 2nd Street  
Perrysburg, OH 43551

Earliest date: 05/23/23 11:00  
Latest date: 05/23/23 11:00

Pieces	Weight
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0 UNK	44,900 LBS
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### Instructions:

Directions: \*\*\*ATTENTION FELLOW DRIVERS\*\*\*, DEPENDING ON WHAT YOU ARE PICKING UP, THIS IS ALMOST ALWAYS A FIRST COME, FIRST SERVE FACILITY THAT HAS ONE DOCK DOOR. ANYTHING THAT SAYS APPOINTMENT TIME IS MOST LIKELY INCORRECT! THEY LOAD PAINFULLY SLOW. YOU BETTER DO YOUR BEST TO CLARIFY WHAT YOU ARE GETTING OR YOU WILL SIT IN LINE FOR SEVERAL HOURS, ESPECIALLY IF IT IS FOR FIRST SOLAR.

THIS MESSAGE WAS ADDED ON 5/12/2023, HOWEVER THIS HAS BEEN TRUE FOR SEVERAL YEAR.

watch landing gear catches backing in and pulling out if you get stuck raise your air bag to get out

### Deliver To

THREE CORNERS  
1120 Unity Road  
Benton, ME 04988

Earliest date: 05/25/23 13:00  
Latest date: 05/25/23 13:00

Pieces	Weight
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0 UNK	44,900 LBS
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### Instructions:

Directions: Pull into Bessey road (there is a truck sign at road) and follow all way to back to gated area. A guy will have you turn around and escort you to job site. This is there staging area as delivery site is not set up for alot of trucks. Follow escort to palmer road. There are truck signs. It will turn to a mud road. Do not stop moving but is very bumpy. Once at end of dirt road you will hit a clearing. Guys flagging you in will meet you at gate. They will have you pull onto the floats. Do not leave your truck they will take papers and open and close yours doors. Must have vest and hard hat to leave truck while on job site.  
don't make my mistake, don't come into the state of Maine needing fuel. there is a TA in New Hampshire prior to the Border.

0 UNK	44,900 LBS
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## Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	2700.000	FLT	\$2,700.00
Total Pay:				\$2,700.00

Driver Name: Jose

Truck Number:

Driver Cell: 3054391067

Trailer Number:

## Remarks

Order Remarks: PU#40314453 - DO NOT CHECK IN 30 MINUTES PRIOR TO DELIVERY APPOINTMENT



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### KELLER FREIGHT SOLUTIONS CONTRACT ADDENDUM AND CARRIER LOAD CONFIRMATION

This load confirmation is subject to, and constitutes an addendum to, the Broker-Carrier Agreement (the "Agreement") previously entered between Keller Logistics, LLC, dba Keller Freight Solutions ("Keller") and Carrier.

Unless Carrier objects prior to the earlier of (a) 24 hours after Carrier's receipt of the terms, or (b) pickup of the subject load, Carrier will be deemed to have agreed to the following:

1. Keller will pay Carrier the rate provided as the full amount due for all transportation charges and nothing additional will be billed to, or paid by, Keller.
2. Unless pre-negotiated at booking, Keller will only pay Carrier accessorial charges based on the following schedule:
  - a. Detention: \$40/hour up to 5 hours
  - b. Layover: \$200/day; \$250/day on holidays or holiday weekends
  - c. Keller will only pay to Carrier Detention Charges (if Carrier is detained for 5 hours or less), OR Layover Charges (if Carrier is detained for more than 5 hours) – but not both.
  - d. Carrier is bound to the above-stated rates, unless it has presented its accessorial schedule to Keller, and Keller has agreed to said schedule in writing
  - e. TONU: \$150 if not notified less than four hours of scheduled pick-up
  - f. Stop offs more than 5 miles from noted: \$50 for first additional stop, \$75 for subsequent
  - g. Carrier must register for and have load-tracking turned on to be eligible to receive payment for accessorial charges
  - h. Carrier must ensure that notation of the accessorial charges is made on the bill of lading, which must be sent to Keller within 48 hours of receipt
  - i. **Keller will not reimburse Carrier for any non-approved accessorial charges**
3. Carrier must properly care and handle the transported freight, with proper equipment as agreed upon, and failure to provide the proper equipment will void this confirmation.
4. Carrier must communicate any potential transit delay to Keller as soon as possible.
5. When submitting an invoice for payment, Carrier must send this load confirmation, along with a signed bill of lading to [ar@kellerlogistics.com](mailto:ar@kellerlogistics.com).
6. Keller may reduce Carrier payment by 50% if an invoice is not received within 30 days of delivery.
7. Carrier must inspect each load at the time it is loaded to assure its condition. If Carrier is not satisfied with how the load was loaded or secured, or if Carrier believes the load is not in suitable condition, Carrier must notify Keller, immediately in writing, and allow Keller to determine arrangements with the shipper. **If the trailer is loaded and sealed without Carrier's driver being afforded the opportunity to inspect the load, or if Carrier is otherwise prevented from inspecting the load, Carrier must note on the bill of lading that the load is "Shipper Loaded and Counted" before their signature.**
8. Upon a load being tendered from the shipper and accepted by Carrier, if said load is (a) released by Carrier in a damaged condition or (b) lost or destroyed after such tender to Carrier, then said load will be conclusively presumed to have been lost, damaged, or destroyed by Carrier.

For payment status inquiries, please call 419-785-8317

Thank you for doing business with Keller Freight Solutions!

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

BRZ





First Solar.

5/25/23 Nathan Ruel  
3:08pm Nathan Ruel  
4:00pm

## Truck Bill of Lading

First Solar, Inc.  
28101 Cedar Park Boulevard  
PERRYSBURG OH 43551-4871  
USA

Tel.: +1 419-662-8500  
Fax.: +1 419-662-8525

<b>Ship From:</b> First Solar, Inc. TERA-0 Perrysburg US 28101 Cedar Park Boulevard PERRYSBURG OH 43551-4871 USA	<b>Shipment No:</b> 40314453
<b>Ship To:</b> Three Corners Solar, LLC 1120 Unity Road BENTON ME 04901 USA	<b>Carrier Name:</b> Keller Logistics LLC DBA : Keller <b>Trailer number:</b> 970033 <b>Seal Number:</b> UL-1333636
<b>Third Party Freight Charges Bill To:</b>	<b>SCAC:</b>
	<b>Carrier/Pro Number:</b>
<b>Special Instructions:</b>	<b>Freight Charge Terms:</b>
	Freight charge term prepaid

### CUSTOMER ORDER INFO

Sales Order No.	PO #	Quantity	Description of Goods
55001271/1850	Three Corners PO1	540 PC	FS-6470A-P-I SOLAR MOD 470W PV4S J

### GOODS FURNISHED BY SHIPPER

Handling Unit				LTL Only	
Qty	Type	Weight	H.M (x)	NMFC #	Class
18	Pallet ID	19,944.00 KG		FS-6470A-P-I SOLAR MOD 470W PV4S J	
18		43,969.029 LBS		Grand Total	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706© (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 and federal regulations.

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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

05/23/2023

#### Truck Loaded

Loaded by Shipper

#### Freight Counted

Freight counted by shipper

#### 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 DOT emergency response guidebook or equivalent documentation in the vehicle.