

**Bill to:**

Keller Freight Solutions

,
,
,

Invoice Date: 07/21/2023

Invoice #: 1801648

Terms: NET 30

Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2023		9698 Old U.S. Hwy 52, Lexington, NC 27295, USA - 8100 N Teutonia Ave, Brown Deer, WI 53209, USA			
			1	1550	1550

TOTAL
1550

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**



Keller Freight Solutions

Order #: 1801648

Equipment: VAN-FOOD - 53' DRY VAN SWING
DOORS

850 Carpenter Rd Defiance, OH 43512

Phone Number: 419-785-3267

Email:

BRITTNEY.COMDEN@KELLERLOGISTICS.COM

Office Hours: Sun-Sat 7AM – 7PM

After Hours: broker_team@kellerlogistics.com

Payment Status Inquiries: +1 419-785-8317

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

Carrier Information

Carrier: ROYAL3 INC
Phone: 630-566-1300
Fax: --
Attn: Ted
MC Number: MC944686

Reference Numbers

Order Ref: 162341720 - SID: 162341720
TN: 194294022
N93: 079360818

Stop Information

Load At

O-I WINSTON SALEM
9698 OLD US HWY 52
Lexington, NC 27295

Instructions:

Earliest date: 07/19/23 08:00
Latest date: 07/19/23 16:00

Pieces

Weight

0 PC

44,000 LBS

Deliver To

HANSEN STORAGE COMPANY
8100 N Teutonia Ave
Brown Deer, WI 53209

Instructions:

Earliest date: 07/21/23 07:00
Latest date: 07/21/23 07:00

Pieces

Weight

0 PC

44,000 LBS

0 PC

44,000 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1550.000	FLT	\$1,550.00
Total Pay:				\$1,550.00

Driver Name: Alexii

Truck Number:

Driver Cell: 6165516470

Trailer Number:

Remarks

Order Remarks: 87791068



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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.
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: _____

ROYAL3 INC



Owens Brockway Glass Container
9698 Old US Hwy 52
Lexington NC 27295
United States
www.o-i.com

Bill of Lading

BOL#: 87791068
This Memorandum

Sold-To: Hansen Storage Company
8100 N Teutonia Ave.
Brown Deer WI 53209

Ship-To/Consigned-To: Hansen Storage Company
8100 N Teutonia Ave.
Brown Deer WI 53209

Shipment no: 162341720
Ship Date: 07/19/2023
Order #: 4521193342
Customer PO No:
Release No:
Incoterms:

Carrier: Thomas E Keller Trucking
Inc-KELC
Trailer No: 173412
Seal No: 317803
Driver's info:
Dep Location: Winston-Salem
Delivery Date/Time: 07/21/2023 07:00

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
10	12021544		354ML MLCRS B12 TB/HL 10H CF3B 00 1001	7010.90.00.91			20	611.11	88,000	
			5110907981/5110907994/5110907995/5110907996/5110907997	07/15/2023		4063555720				
			5110912596/5110912597/5110912598/5110912599/5110912600	07/15/2023		4063555800				
			5110912601/5110912603/5110912604/5110912605/5110912606							
			5110912607/5110912608/5110912613/5110912617/5110912618							
20	55000011		PAL,PL,BULKDURACELL,,1422X1117	3923.10.90.90					20	
30	55000024		TF,PL,NUCON,,1422X1117,W/CM/OS	3923.10.90.90					20	
40	55000010		TS,SF,SLD,OI,BLUE,,1422X1117,BTS-5	4823.90.00.99					220	

Instructions:

Bentura Magana
7-21-23

Total

20 611.11 88,000

Total Weight 40,130 lbs.

Signature: aleixi ibanez

Date: 07/19/2023

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.