



Bill to:
Keller Freight Solutions

Invoice Date: 07/24/2023
Invoice #: 1803310
Terms: NET 30
Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2023		501 South Spring Street, Hartford City, IN 47348, USA - 2100 Cypress Street, Valdosta, GA 31601, USA			
			1	1800	1800

TOTAL
1800

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 #: 1803310

Equipment: Van - 53' DRY VAN SWING DOORS

850 Carpenter Rd Defiance, OH 43512

Phone Number: 419-785-3267

Email: jared.conley@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: BRZ
Phone: 708-722-4777
Fax: --
Attn: Richard
MC Number: MC086875

Reference Numbers

Order Ref: HC285062 - BL#: HC285062

Stop Information

Load At

NEW INDY CONTAINERBOARD
501 Spring Street
Hartford City, IN 47348

Instructions: Follow truck route
Security@765-348-6832 directions/checkin

Earliest date: 07/21/23 01:00
Latest date: 07/23/23 23:59

Pieces

Weight

PCS

44,000 LBS

Deliver To

MPC SALES LLC C/O RAM INTERNATIONAL
VALDOSTA, GA
2100 Cypress Street
Valdosta, GA 31601

Instructions: Call when close (229)247-2076

Earliest date: 07/24/23 09:00
Latest date: 07/24/23 09:00

Pieces

Weight

PCS

44,000 LBS

0 PCS

44,000 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1800.000	FLT	\$1,800.00
Total Pay:				\$1,800.00

Driver Name: Migual

Truck Number:

Driver Cell: 3057483947

Trailer Number:

Remarks

Order Remarks: pu#HC285062 PO#HCP131872 16 Rolls can pickup on 7/20
24/7 shipper FCFS. TAKE 26 to County Rd 75 E/Cross st. R on Willman st mill entrance)
Can call Security@765-348-6832 directions/checkin
@del directions (229)247-2076



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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:

Richard Ilic

BRZ

Date: 07/21/2023

INDY CONTAINERBOARD

100% PEFC Certified (SGSNA-PEFC-COC-603372)
SF1 100% Recycled Content (SGSNA-SF1COC-603372)
FSC® Recycled (SGSCH-COC-000254)

Shipping Manifest

MANIFEST NO.	DATE SHIPPED
HC285062	21-Jul-2023

SOLD TO INTL FOREST PRODUCTS LLC
One Patriot Place
FOXBORO, MA 02035
UNITED STATES

SITE	CARRIER	STOP
HC	KELL	01

SHIP TO MPC Sales, LLC
c/o RAM International
2100 Cypress Street
Valdosta, GA 31601
UNITED STATES

VEHICLE NO.
W97974

LOAD NOTES

16 rolls 43" - 7/20

ORDER-ITEM	DESCRIPTION	WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
657162-01	23ME/112GSM	43 in	58 in	14			
SALES CODE	CALIPER	BWT	AREA	LINEAL MEAS	PACKS		
23ME	7	23.0	1711723 f2	477690 ft	14	40230 lb	0 lb 40230 lb

CUSTOMER ORDER NO.	ORDER MARK
HCP131872	HCP131872 / 131872

LINE ITEM MARKS	CORE DESCRIPTION	DATE SHIPPED	COLOR
HCP131872 / 131872	4" Hartford City Blue/Yellow	21-Jul-23	

ROLL ID	Rolls	WT	SPL	AREA	LINEAL MEAS	MOIS
NIHA3G19381B	1	2825		121325	33858	
NIHA3G19381Z	1	2850		121325	33858	
NIHA3G19382B	1	2915		124643	34784	
NIHA3G19382Z	1	2905		124643	34784	
NIHA3G19391B	1	2830		118590	33095	
NIHA3G19391Z	1	2790		118590	33095	
NIHA3G19392B	1	2925		124790	34825	
NIHA3G19392Z	1	2930		124790	34825	
NIHA3G20011B	1	2785		118282	33009	
NIHA3G20011Z	1	2790		118282	33009	
NIHA3G20012B	1	2910		124277	34682	
NIHA3G20012Z	1	2940		124277	34682	
NIHA3G20022B	1	2910		123955	34592	
NIHA3G20022Z	1	2925		123955	34592	

Route HC to Valdosta, GA					Inco Terms PPD	Time Completed 18:09		Date Shipped 21-Jul-23	
						Loader zach.alexander		Section 1	
Seals	Load Type	Trailer No.	Rolls	Area	Lineal Meas	Gross Wt	Tare Wt	Net Wt	
	Std		14	1,711,723 f2	477,690 ft	40,230 lb	0 lb	40,230 lb	

CONSIGNEE MPC Sales, LLC
ADDRESS c/o RAM International
2100 Cypress Street
Valdosta, GA 31601
UNITED STATES

FINAL DESTINATION VALDOSTA, GA
TAX REGISTRATION
SEALS

ROUTE HC to Valdosta, GA

DATE	NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT
21-Jul-23	Keller Logistics Group LLC	W97974	Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TOTAL SHIPPING WEIGHT

14	Roll	23# Recycled ME Medium	40,230 lb
			18,248 kg
	Order#	Customer#	Packs
	657162	MPCRAMINT	14
		HCP131872 / 131872	
		Wt	Wt
		40,230 lb	18,248 kg

TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.
14	14	40,230		40,230 lb	

Janet Bramlett
7/24/23

CONSIGNEE TO: (FOR CUSTOM PURPOSES)	
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SHIPPER

AGENT

Keller Logistics Group LLC

PER

PER

MEMORANDUM

THIS BILL OF LADING IS TO BE SIGNED BY THE
SHIPPER AND AGENT OF THE CARRIER ISSUING
SAME

21-Jul-23 18:10