

**Bill to:**

KELLER LOGISTICS
24862 ELLIOTT ROAD ,
Defiance,
OH,
43512

Invoice Date: 11/24/2023

Invoice #: 1854152

Terms: NET 30

Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/24/2023		300 20th Avenue, Ottawa, IL 61350, USA - 28380 Tracy Road, Walbridge, OH 43465, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



Keller Freight Solutions

Order #: 1854152

Equipment: Van - 53' DRY VAN SWING DOORS

850 Carpenter Rd Defiance, OH 43512
Phone Number: 419-785-3267
Email: michelle.maltby@kellerlogistics.com
Office Hours: Sun-Sat 7AM – 7PM
After Hours: 260-908-3419
Payment Status Inquiries: +1 419-785-8317
Send Invoice(s) To: ar@kellerlogistics.com

Carrier Information

Carrier: ROYAL3 INC
Phone: 630-566-1434
Fax: 630-485-6980
Attn: James
MC Number: MC944686

Reference Numbers

Order Ref: 400067421 - BL#: 400067421
PO: POUS00008323

Stop Information

Load At

PILKINGTON / NSG GLASS
300 20TH AVENUE
Ottawa, IL 61350

Instructions: trish.karun@nsg.com
angela.niemiec@nsg.com

Earliest date: 11/24/23 11:30
Latest date: 11/24/23 11:30

Pieces

Weight

PCS

44,000 LBS

Deliver To

PGT2
28380 Tracy Road
Walbridge, OH 43465

Instructions:

Earliest date: 11/24/23 23:00
Latest date: 11/24/23 23:00

Pieces

Weight

PCS

44,000 LBS

0 PCS

44,000 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1000.000	FLT	\$1,000.00
Total Pay:				\$1,000.00

Driver Name: UNKNOWN

Truck Number:

Driver Cell:

Trailer Number:

Remarks

Order Remarks: PU# 11606035 - DELIVERS TO PGT2
PO# POUS00008323

MUST HAVE 2 STRAPS AND STRAP HOOKS IN TRAILER



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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

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading

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 freight and all other lawful charges.

Pilkington NA

(Signature of Consignor)
If charges are to be prepaid write or stamp here, "To be Pre-paid"

COLLECT

Received \$ _____ to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)
Charges Advanced \$ _____

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER THE CARRIER SHALL STATE WHETHER IT IS "CARRIER'S OR SHIPPER'S WEIGHT". 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 STATED BY THE SHIPPER TO BE NOT EXCEEDING

PER _____

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 the contract agrees to carry to its usual place of delivery at said destination, or 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 portions 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 subject to all the terms and conditions of the uniform domestic straight bill of lading set forth (1) in official Southern Western an Illinois freight classifications 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 he is familiar with all the terms and conditions of the said bill of lading, including those of 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 himself and his assigns.

at Pilkington NA Ottawa Plant 11/24/2023

Shipper No. (S I D #) 0011606035

Carrier: Customer Collection Carrier's No.: 50000000 CUST

(Mail or street address of consignee - For purposes of notification only.)

Consigned to: PGT2 WAREHOUSE
28380 TRACY RD.

Delivery Date: 11/24/2023

Time: 23:00

Destination: WALBRIDGE State OH Country US Zip 43465

Route: Customer Collection

Vehicle or W97975

Car Initial

No.

NO. PACKAGES

DESCRIPTION OF ARTICLES

WEIGHT

ASN 81085953



PNA ORDER #: 30001154 Customer PO #: POU500000323

Item 410 7 Low Iron 2.50 mm 47 15/16 X 79 7/16 TEC Quality S6 FS Domestic SD TEC 203 10001811

Batch #	#Plates	Weight
1510813275 (US)	179	6,419.477 LB
1510813314 (US)	179	6,419.477 LB
1510813324 (US)	179	6,419.477 LB
1510813328 (US)	179	6,419.477 LB
1510813341 (US)	179	6,419.477 LB
1510813344 (US)	179	6,419.477 LB
1510813346 (US)	179	6,419.477 LB

Total Pkgs: 7

Plates: 1253

ISSUED 0 SIDE WALL STRAPS. DRIVER MUST RETURN STRAPS TO FIRST SOLAR ONCE UNLOADED.

Goods Received Date: _____
Consignee Signature: _____

Driver Signature: _____

Note: If product is damaged, please indicate type, qty, and location on truck.

PILKINGTON NA

REC'D DATE EQTY. _____
D PLAN INV.# _____
OUTBOUND _____
APPROVED BY _____ TV NUMBER 0011606035
ACCOUNT DISTRIBUTION WEIGHT
801012307142100

TOTAL 44,936.339 LB

Pilkington, NA _____ Shipper, Per _____ Agent, Per _____

Carrier Signature