



Bill to:
Keller Freight Solutions

Invoice Date: 11/25/2023
Invoice #: 1854487
Terms: NET 30
Due Date: 12/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/24/2023		995 Coolidge Hwy, Troy, MI, USA - 598 County Rd 75 E, Hartford City, IN, USA			
			1	\$550.00	\$550.00

TOTAL
\$550.00

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 #: 1854487

Equipment: Van - 53' DRY VAN SWING DOORS

850 Carpenter Rd Defiance, OH 43512

Phone Number: 419-785-3267

Email: derek.florence@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: 708-303-5150
Fax: --
Attn: conner
MC Number: MC086875

Reference Numbers

Order Ref: Release84957 - BL#: Release84957

Stop Information

Load At

SOCRRA
995 Coolidge Hwy
Troy, MI 48083

Instructions:

Earliest date: 11/24/23 07:00

Latest date: 11/24/23 15:00

Pieces

Weight

PCS

44,000 LBS

Deliver To

NEW-INDY CONTAINERBOARD
598 County Rd 75 E
Hartford City, IN 47348

Instructions:

Earliest date: 11/25/23 00:01

Latest date: 11/25/23 23:59

Pieces

Weight

PCS

44,000 LBS

0 PCS

44,000 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	550.000	FLT	\$550.00
Total Pay:				\$550.00

Driver Name:	Pedro	Truck Number:	820
Driver Cell:	7135570647	Trailer Number:	PTLZ241131

Remarks

Order Remarks: Release84957



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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:

Conor Smith

Date:

11/24/2023

BRZ

Southeastern Oakland County Resource Recovery Authority

3910 W. Webster Road
Royal Oak, Michigan 48073-6764
Phone : (248)288-5150 Fax : (248)435-0310

Ticket Information

Location 004 MRF
In Date/Time 11/24/2023 11:13:29 AM
Out Date/Time 11/24/2023 11:34:51 AM
Ticket Number 004-112423-0052
Direction Outbound

Customer Information

RORECYCLING
313 East Hudson Avenue
Royal Oak, MI 48067

Hauler Information

RORECYCLING
313 East Hudson Avenue
Royal Oak, MI 48067

Truck Information

Truck Number TRK820-
TRL241131
Truck Type STT
Description STT

NT
11/24/23

Line Items

Quantity	Description	%	Price	Extended	Tax	Sub-Total
44,360 LB	Outbound Mixed Paper	100	0.00 TN	0.00	0.00	0.00

Pricing

Sub-Total 0.00
Tax Total 0.00
Grand Total 0.00

24 Bales

Scale Information

Gross Weight 78,400 LB
Tare Weight 34,040 LB
Net Weight 44,360 LB

Driver's Signature

Operator's Signature

BA

***** AUTO *****

***** BRZ #84957 *****

Text UPDATES to 833-597-1892 to opt in to SOCRRA Text Alerts!