

Bill to:

Keller Freight Solutions

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,

Invoice Date: 12/04/2023 Invoice #: 1855430 Terms: NET 30

Due Date: 01/04/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
12/03/2023		851 2nd Street, Perrysburg, OH, USA - 312 Palmer Street, Greenwood, SC, USA			
			1	\$2,000.00	\$2,000.00

TOTAL		
\$2,000.00		

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



Thomas E. Keller Trucking, INC.

Order #: 1855430

Equipment: Van - 53' DRY VAN SWING DOORS

Direct: 419-785-3226

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

Carrier Information Reference Numbers

Carrier: ROYAL3 INC Phone: 630-485-7370 Fax: 630-485-6980

Attn: Jack

MC Number: MC944686

Order Ref: KLTR400070522 - SID: KLTR400070522 SI: 400070522

Stop Information

 Load At
 Pieces
 Weight

 AMPOINT
 Earliest date: 12/03/23 08:45
 0 UNK
 42,000 LBS

AMPOINT Earliest date: 12/03/23 08:45 851 2nd Street Latest date: 12/03/23 08:45

Perrysburg, OH 43551

Instructions:

Directions: Do not go to the Main Office.

Deliver ToPiecesWeightUNBRIDLEDEarliest date: 12/04/23 09:300 UNK42,000 LBS

312 Palmer st Latest date: 12/04/23 09:30

Greenwood, SC 29646

Instructions:

Directions: I-26 to exit 52.

Go west on 56. After about 1 mile turn left to stay on 56, which will become 72 after about 4 miles. Then you turn left to stay on 72.

After about 24 miles, turn left onto 25 south. Continue for 3 miles.

Take ramp to 34 west-Ninety Six Highway

Rurn left ar Blyth, which turns into Florida.

Turn right onto Palmer St.

Go all the way to T and turn left on Chace Ave. Dock will be on the left after you pass the fence entrance.

First come first serve. NO OVERNIGHT PARKIING

it's a red brick building, it looks abandoned, entrance is at the end of the building off of Chace Ave.

0 UNK 42,000 LBS

Payment Information

 Description
 Quantity
 Rate
 Unit
 Amount

 Flat Pay Rate
 1
 2000.000
 FLT
 \$2,000.00

 Total Pay:
 \$2,000.00

Total Pay: \$2,000.00

 Driver Name:
 Manuel
 Truck Number:

 Driver Cell:
 8135854206
 Trailer Number:

Remarks

Order Remarks: PU# 400070522 // Must check in at building 8

Must have least 1 ratchet straps.

Must have PPE to leave cab at receiver

\$200 FINE FOR NOT TRACKING VIA FOUR KITES.



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Equipment: Van - 53' DRY VAN SWING DOORS

Direct: 419-785-3226 Email: steve.parker@kellerlogistics.com Send Invoice(s) To: ar@kellerlogistics.com

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

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

- 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.

Thank you for doi	ing business with Keller Freight Solutions!		
Signature:		Date:	
	ROYAL 3 INC		



First Solar, Inc. 350 W. Washington St. Suite 600 Tempe Arizona 85288 US

Truck Bill of Lading

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Natio	National Grid Renewables, Development, LLC				KELLER FREIG	SHT SOLUTIONS			
312 Palmer St					Trailer Number	r: 97974			
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decla	ared valu	e of the property	as follows:						
The	agreed o	f declared value	of the prope	rty is spec	ifically stated by the	shipper to be not ex	ceeding		
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ТОИ	E Liabilit	y Limitation for le	oss or dama	ged in this	shipment may be ap	plicable.See 49 U.S	S.C. 14706(1)(A)	
and		•		-	. , ,	,		- / (- /	
Rec	eived, su	bject to individua	ally determine	ed rates ar	re contracts that	The carrier shall r	not make de	livery of	
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This is to certify that the		Loaded by	shipper	Freight counted	Carrier acknowledg	ges receipt o	of		
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First Solar, Inc.
350 W. Washington St.
Suite 600
Tempe Arizona 85288

Truck Bill of Lading

Ship From:	The state of the s
First Solar, Inc.	Shipment No: 400070522
851 2nd Street	
Perrysburg OH	
United States 43551	
Ship To:	Carrier Name: KELLER LOGISTICS LLC DBA:
National Grid Renewables, Development, LLC	KELLER FREIGHT SOLUTIONS
312 Palmer St	Trailer Number: 97974
Greenwood SC	Seal Number:UL-1562501
United States 29646	SCAC:KLTR
	Carrier/Pro Number:
Third Party Freight charges Bill To:	Freight Charge Terms:
	Freight charge terms prepaid.
Special Instructions:	

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

Per——Per——NOTE Liability Limitation for loss or damaged in this shipment may be applicable, See 49 U.S.C. 14706(1)(A)

and (B)

Received, subject to individually determined rates are contracts that

The carrier shall not make delivery of

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.

this shipment without payment of freight and all other lawful charges.

SHIPPER	Truck Loaded	Freight Counted	CARRIER SIGNATURE / PICKUP
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	Loaded by shipper	Freight counted By shipper	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.

NFC - 3 2023

J. 10/10 12/4/23



First Solar, Inc.
350 W. Washington St.
Suite 600
Tempe Arizona 85288

Truck Bill of Lading

Ship From:	The state of the s
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Perrysburg OH	
United States 43551	
Ship To:	Carrier Name: KELLER LOGISTICS LLC DBA:
National Grid Renewables, Development, LLC	KELLER FREIGHT SOLUTIONS
312 Palmer St	Trailer Number: 97974
Greenwood SC	Seal Number:UL-1562501
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