



Bill to:
KELLER LOGISTICS
24862 ELLIOTT ROAD ,
Defiance,
OH,
43512

Invoice Date: 12/13/2023
Invoice #: 1862823
Terms: NET 30
Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		902 Buffaloville Rd, Dale, IN, USA - 1440 Sheffler Drive, Chambersburg, PA, USA			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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 #: 1862823

Equipment: Van - 53' DRY VAN SWING DOORS

24862 Elliott Rd Defiance, OH 43512

Email: Alexander.Weinberg@kellerlogistics.com

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

Carrier Information

Carrier: ROYAL3 INC
Phone: 630-485-7370
Fax: 630-485-6980
Attn: Mike X113
MC Number: MC944686

Reference Numbers

Order Ref: 458350393 - SID: 458350393
TL: 5300

Stop Information

Load At

SPENCER INDUSTRIES INC
902 Buffaloville Rd
Dale, IN 47523

Earliest date: 12/12/23 07:00
Latest date: 12/12/23 16:30

Pieces Weight

0 PCS 20,000 LBS

Instructions:

Directions:

Deliver To

JLG WAREHOUSE 923
1440 Sheffler Drive
Chambersburg, PA 17201

Earliest date: 12/13/23 05:00
Latest date: 12/13/23 23:59

Pieces Weight

0 PCS 20,000 LBS

Instructions: 5am - 5pm

Directions: I76 East exit 189, right onto hwy 75,
red light turn left on US30 east, right onto US11 South, left PA316 follow around to red light making right onto Orchard Dr. Left on Nitterhouse
Dr., next right is JLG. (Penske trucks)
DRIVER ENTER BY DOCK 43

check in is at the far side of the back of the building.

0 PCS 20,000 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1750.000	FLT	\$1,750.00
Total Pay:				\$1,750.00

Driver Name: Daniel

Truck Number:

Driver Cell: 3059884939

Trailer Number:

Remarks

Order Remarks: Primary Reference #: TMC36593164
Ref#: PEJ8567 PEK7772



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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 - Original

OSHKOSH CORPORATION



1862823

BILL OF LADING #	458350393	CARRIER NAME	Thomas E Keller Trucking Inc
PICK UP REFERENCE #	TMC36593164	CARRIER PRO #	1862823
DATE	12/12/2023	TRAILER #	
PAYMENT TERMS	COLLECT	TRACTOR #	

SHIPPER Spencer Industries Inc 902 Buffalo Rd DALE, IN 47523-9057 Canaan Preston (812)-937-7286	CONSIGNEE JLG Warehouse 923 1440 Sheffler Drive CHAMBERSBURG, PA 17201 Jason Artz (717)-753-0735
SEND INVOICES TO JLG Industries / Oshkosh Corp c/o Cass Information Systems PO Box 17632 ST. LOUIS, MO 63178-7632	GENERAL COMMENTS / SPECIAL INSTRUCTIONS PU NOTES: DL NOTES: Delivery Appointment Required; Schedule appointments through TMC. https://www.chrobinson.com/carriers Contact: chbleads@jlg.com

Oshkosh Corporation Safety Requirements:

Speed Limit 5-8 MPH (8-12 KMH)
Before Backing Up, Turn on Four-Way Flashers & Honk Twice
Drop Trailers Require Jack Stands While Being Loaded or Unloaded
PPE Required: Eye Protection, Closed Toed Shoes, & High Visibility vest
Please note that these safety requirements do not apply at all supplier or customer locations

Mark an "X" in the HM column to designate Hazardous Materials as defined in the Department of Transportation Regulations										
ASN / SO / PO #	PKG TYPE	PKG QTY	HM	COMMODITY DESCRIPTION	MASS OR VOL	QTY	GROSS WEIGHT	FREIGHT CLASS	PART / ITEM #	REFERENCE NUMBER
PEJ8567 PEK7772	Assortments	39		Auto Parts - NON HAZ			6,810	70		TMC36593164

ITEM NOTES >

Total Gross WT: 6,810

REMIT C.O.D. TO ADDRESS	C.O.D. AMT. \$	C. O. D. FEE PREPAID COLLECT \$
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 specifically stated by the shipper to be not exceeding \$ per	Subject to Section 7 of the conditions, 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 of freight and all other lawful charges. (Signature of Consignor)	TOTAL CHARGES \$ FREIGHT CHARGES ARE PREPAID UNLESS COLLECT BOX IS CHECKED. CHECK BOX IF COLLECT: <input checked="" type="checkbox"/>

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above 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 as said destination, if on its route, otherwise to deliver 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 portion of said route to destination and as to each party at any time interested in all of any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

SHIPPER	CARRIER	CONSIGNEE
SHIPPER SIGNATURE	THOMAS E KELLER TRUCKING INC	
DATE 12/12/23	DRIVER SIGNATURE	DATE
	CONSIGNEE SIGNATURE	DATE

Straight Bill of Lading - Original

OSHKOSH CORPORATION



1862823

Door 44
800
12/13

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		DATE