Royal 3inc.

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

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

Equipment: Van ·	53' DRY VAN	I SWING	DOORS
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	formation		Reference Numbers				
Carrier: ROYAL3 INC							
Phone: 630-485-7370		Order Pof	· 458350303 SID· 4	159350303			
Fax: 630-485-6980			Order Ref: 458350393 - SID: 458350393 TL: 5300				
Attn: Mike X113							
MC Number: MC944686							
top Information							
Load At			Pieces	Weight			
SPENCER INDUSTRIES INC 902 Buffaloville Rd Dale, IN 47523	Earliest date: 12/12/23 ( Latest date: 12/12/23 16		0 PCS	20,000 LBS			
Instructions:							
Directions:							
			Pieces	Weight			
<u>Deliver To</u>							
Deliver To JLG WAREHOUSE 923 1440 Sheffler Drive Chambersburg, PA 17201	Earliest date: 12/13/23 ( Latest date: 12/13/23 23		0 PCS	20,000 LBS			
JLG WAREHOUSE 923 1440 Sheffler Drive			0 PCS	20,000 LBS			
JLG WAREHOUSE 923 1440 Sheffler Drive Chambersburg, PA 17201	Latest date: 12/13/23 23 o hwy 75, onto US11 South, left PA316 follow a	3:59					
JLG WAREHOUSE 923 1440 Sheffler Drive Chambersburg, PA 17201 Instructions: 5am - 5pm Directions: 176 East exit 189, right ont red light turn left on US30 east, right o Dr., next right is JLG. (Penske trucks)	Latest date: 12/13/23 23 o hwy 75, into US11 South, left PA316 follow a	3:59					
JLG WAREHOUSE 923 1440 Sheffler Drive Chambersburg, PA 17201 Instructions: 5am - 5pm Directions: 176 East exit 189, right ont red light turn left on US30 east, right of Dr., next right is JLG. (Penske trucks) DRIVER ENTER BY DOCK 43	Latest date: 12/13/23 23 o hwy 75, into US11 South, left PA316 follow a	3:59					
JLG WAREHOUSE 923 1440 Sheffler Drive Chambersburg, PA 17201 Instructions: 5am - 5pm Directions: I76 East exit 189, right ont red light turn left on US30 east, right of Dr., next right is JLG. (Penske trucks) DRIVER ENTER BY DOCK 43 check in is at the far side of the back of	Latest date: 12/13/23 23 o hwy 75, into US11 South, left PA316 follow a	3:59	ht onto Orchard Dr.	Left on Nitterhous			
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Order Remarks: Primary Reference #: TMC36593164 Ref#: PEJ8567 PEK7772





#### Thomas E. Keller Trucking, INC.

Order #: 1862823

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

Equipment: Van - 53' DRY VAN SWING DOORS

#### 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 <u>ar@kellerlogistics.com</u>.
- 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** 

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Straight Bill of Lading - Original

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**OSHKOSH CORPORATION** 



## \*1862823\*

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Straight Bill of Lading - Original

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**OSHKOSH CORPORATION** 



## \*1862823\*

BILL OF LADING #	458350393	CARRIER NAME	Thomas E Keller Trucking Inc
PICK UP REFERENCE #	TMC36593164	CARRIER PRO#	1862823
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PAYMENT TERMS	COLLECT	TRACTOR #	The second second second second

SHIPPER					A State	MCCONSIGNEE							
Spencer Industries Inc 902 Buffaloville Rd DALE, IN 47523-9057 Canaan Preston (812)-937-7286						JLG Warehouse 923 1440 Sheffler Drive CHAMBERSBURG, PA 17201 Jàsòn Artz (717)-753-0735							
and mainten	SEND IN			and a grant	il in	GENERAL COMMENTS / SPECIAL INSTRUCTIONS							
c/o Ca	JLG Industrie ss Information ST. LOUIS,	System	s PO B	ox 17632		DTES: Delivery			Schedule appointm hbleads@jlg.com	ents through	ТМС.		
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