

**Bill to:**

Keller Freight Solutions

,
,
,

Invoice Date: 12/13/2023

Invoice #: 1862814

Terms: NET 30

Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		4601 Bath Street building 81, Philadelphia, PA 19137, USA - 2511 Taylor St, Fort Wayne, IN 46802, USA			
			1	\$1,125.00	\$1,125.00

TOTAL
\$1,125.00

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 #: 1862814

Equipment: Van - 53' DRY VAN SWING DOORS

850 Carpenter Rd Defiance, OH 43512

Phone Number: 419-785-3267

Email: brittanie.galvin@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: ROYAL3 INC
Phone: 630-566-2080
Fax: --
Attn: Al x107
MC Number: MC944686

Reference Numbers

Order Ref: 4823 - BL#: 4823
REF: KELC

Stop Information

Load At

KANCO
4601 Bath Street
Building 81
Philadelphia, PA 19137
Instructions:

Earliest date: 12/12/23 09:00
Latest date: 12/12/23 15:00

Pieces

Weight

PCS

44,000 LBS

Deliver To

OMNISOURCE
2511 Taylor St
FT WAYNE, IN 46802

Earliest date: 12/13/23 06:00
Latest date: 12/13/23 13:00

Pieces

Weight

PCS

44,000 LBS

Instructions: There is no overnight parking at Taylor St per se. But drivers do line up out on the road in front of the gate for the scale house then the scale house wakes them up when they come in at 0700

0 PCS

44,000 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1125.000	FLT	\$1,125.00
Total Pay:				\$1,125.00

Driver Name: UNKNOWN

Truck Number:

Driver Cell:

Trailer Number:

Remarks

Order Remarks: PO#4823 /// DEL#142460
Appointment#142460



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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

March Trading

SCRAP METAL LOADSHEET

DELIVERY DATE:	DECEMBER 13, 2023
CUSTOMER:	Omni Source
P.O. NUMBER:	142460
DELIVERY NO:	142460
DELIVERY TIME:	N/M
CARRIER:	Keller Logistics

TRAILER NO: W97033

SEAL NO: 1206054

[illegible]

IMPORTANT INSTRUCTIONS:

- PLEASE COMPLETE LOADSHEET WITH ALL SHIPPING DETAILS
- LIST GROSS, TARE AND NET FOR EACH COMMODITY TOTALS
- PLEASE PROVIDE A PRINTED TRUCK SCALE WEIGHT TICKET
- PLEASE SEND WITH DRIVER A COPY OF THE B/L, LOADSHEET & SCALE TICKET
- PLEASE PROMPTLY FAX ALL PAPERWORK TO MARCH TRADING'S OFFICE



4601 BATH STREET PHILADELPHIA PA 19137

12 / 12 / 2023

Date: _____

142460

Booking #:_____

1206054

Seal #: _____

KANCOMETALS@VERIZON.NET

745



March Trading

SCRAP METAL LOADSHEET

RECEIVED SUBJECT TO OUR
 PACKAGE COUNT & WEIGHT
 DATE: 12-13-23
 [Signature]

DELIVERY DATE: DECEMBER 13, 2023
 CUSTOMER: Omni Source
 P.O. NUMBER: 142460
 DELIVERY NO: 142460
 DELIVERY TIME: N/M
 CARRIER: Keller Logistics
 TRAILER NO: W97033
 SEAL NO: 1206054

COMMODITY DESCRIPTION	PIECE COUNT	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
ICW - 45% #2	19 BALES	42,254	Ø	42,254
TOTAL	19 TOTAL	42,254	Ø	42,254

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 - PLEASE PROMPTLY FAX ALL PAPERWORK TO MARCH TRADING'S OFFICE

PHONE
 (856) 552-0547
 FAX
 (856) 552-0549
 (212) 627-5200 (ext 200)
 EMAIL
 info@marctrading.com