

**Bill to:**

Keller Freight Solutions

,
,
,

Invoice Date: 12/15/2023

Invoice #: 1860613

Terms: NET 30

Due Date: 01/15/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 12/13/2023 | | 314 County Road 12, Napoleon, OH, USA - 420 North McNair Street, Maxton, NC, USA | | | |
| | | | 1 | \$1,775.00 | \$1,775.00 |

| |
|--------------|
| TOTAL |
| \$1,775.00 |

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 #: 1860613

Equipment: VAN PLATE FOOD GRADE - 53'
DRYVAN PLATED 101" INSIDE WIDTH,

850 Carpenter Rd Defiance, OH 43512
Phone Number: 419-785-3267
Email: Alexander.Weinberg@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: 630-485-7370
Fax: --
Attn: Mike X113
MC Number: MC944686

Reference Numbers

Order Ref: 457661693 - SID: 457661693
TL: 5300

Stop Information

Load At

NAPOLEON WAREHOUSE PARK I LLC-PO
314 COUNTRY RD 12
Napoleon, OH 43545

Instructions:

Earliest date: 12/13/23 14:00
Latest date: 12/13/23 14:00

Pieces

Weight

0 PCS

20,000 LBS

Deliver To

MAXTON DRY STORAGE
420 N McNair Street
Maxton, NC 28364

Instructions:

Earliest date: 12/15/23 00:00
Latest date: 12/15/23 08:00

Pieces

Weight

0 PCS

20,000 LBS

0 PCS

20,000 LBS

Payment Information

| Description | Quantity | Rate | Unit | Amount |
|---------------|----------|----------|------|------------|
| Flat Pay Rate | 1 | 1775.000 | FLT | \$1,775.00 |
| Total Pay: | | | | \$1,775.00 |

| | | | |
|--------------|------------|-----------------|--|
| Driver Name: | William | Truck Number: | |
| Driver Cell: | 8133574488 | Trailer Number: | |

Remarks

Order Remarks: PU#: 3024015



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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

8:26 AM

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

Page 1

RECEIVED, subject to the classification and terms of the bill of lading, the goods shown hereon, and the condition of the goods at the time of receipt, the carrier is not responsible for any loss or damage to the goods, whether or not the goods are insured, and the carrier is not responsible for any loss or damage to the goods, whether or not the goods are insured, and the carrier is not responsible for any loss or damage to the goods, whether or not the goods are insured.

FROM
747
NAPOLÉON WAREHOUSE PARK I LLC
C/O SILGAN CONTAINERS MANUFACTURING CORP
P-314 COUNTY RD 12
NAPOLÉON, OH 43545

DRIVERS: 457661693 12/12/2023
IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN DELIVERING THIS SHIPMENT CONTACT THE SALES DEPARTMENT OR THE SHIPPERS PLANT BEFORE THE LOAD IS LATE
DO NOT CONTACT THE CUSTOMER
CALL YOUR DISPATCHER

Send Freight Bill To
SILGAN C/O TMC
315 N RACINE SUITE 501
CHICAGO, IL 60607



| | | | | | | | | | | | |
|--|--|---|--|---|--|--|--|---|--|--|--|
| CUSTOMER PO# / RELEASE # 01323081 OG | | DELIVERING CARRIER THOMAS E KELLER TRUCKING | | SEAL NO. 00141 | | TIME 12:01am | | SHIPPERS # 3024015 | | DATE 12/12/2023 | |
| INSTRUCTIONS WRAP LAST 2 | | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS 300/303X500 CAN 96P001034773 25 Pallets @ 4,320 per PL = 108,000 Each | | WEIGHT (LBS) 15,512 | | CLASS 65 | | VAN NO. 242145 | | Subject to Section 7 of the Uniform Freight Classification, the goods shown hereon are delivered to the consignee at the place of destination, and the carrier is not responsible for any loss or damage to the goods, whether or not the goods are insured, and the carrier is not responsible for any loss or damage to the goods, whether or not the goods are insured. | |
| QUANTITY 25 PL | | UM | | TOTAL BILL OF LADING WEIGHT 15,512 | | COD FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> | | COD AMOUNT \$ | | Signature | |
| FREIGHT CHARGES ARE PREPAID UNLESS CHECK THIS BOX IF CHARGES ARE COLLECT | | TOTAL BILL OF LADING WEIGHT 15,512 | | TOTAL BILL OF LADING WEIGHT 15,512 | | TOTAL BILL OF LADING WEIGHT 15,512 | | TOTAL BILL OF LADING WEIGHT 15,512 | | TOTAL BILL OF LADING WEIGHT 15,512 | |
| SILGAN CONTAINERS MANUFACTURING CORPORATION | | SILGAN CONTAINERS MANUFACTURING CORPORATION | | SILGAN CONTAINERS MANUFACTURING CORPORATION | | SILGAN CONTAINERS MANUFACTURING CORPORATION | | SILGAN CONTAINERS MANUFACTURING CORPORATION | | SILGAN CONTAINERS MANUFACTURING CORPORATION | |

Carrier's Signature x [Signature]
12/12/23

SHIPPING
13:09:20 PST