

**Bill to:**

Keller Freight Solutions

,  
,  
,

Invoice Date: 12/20/2023

Invoice #: 1865155

Terms: NET 30

Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		1650 BROADWAY, Hanover, PA 17331 - 3475 N MAIN STREET, Oshkosh, WI 54901			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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 #: 1865155

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

850 Carpenter Rd Defiance, OH 43512

Phone Number: 419-785-3267

Email:

BRITTNEY.COMDEN@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: 169152195 - SID: 169152195  
TN: 201259383  
N93: OC-228-2341

### Stop Information

#### Load At

CROWN CORK & SEAL USA, INC.  
1650 BROADWAY  
Hanover, PA 17331

Instructions:

Earliest date: 12/18/23 17:00  
Latest date: 12/18/23 17:00

Pieces

Weight

0 PC

44,000 LBS

#### Deliver To

CROWN CORK & SEAL USA, INC.  
3475 N MAIN STREET  
Oshkosh, WI 54901

Instructions:

Earliest date: 12/20/23 08:00  
Latest date: 12/20/23 08:00

Pieces

Weight

0 PC

44,000 LBS

0 PC

44,000 LBS

### Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1400.000	FLT	\$1,400.00
Total Pay:				\$1,400.00

Driver Name: Victor D

Truck Number:

Driver Cell: 8324041112

Trailer Number:

### Remarks

Order Remarks: SHIPPER REF #: 03702744122023, UNIQUE #: 0370274412, RELEASE: 37-0274412, DELIVERY #: 3950286, ORDER #: 121-00176



## Keller Freight Solutions

Order #: 1865155

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

850 Carpenter Rd Defiance, OH 43512

Phone Number: 419-785-3267

Email:

BRITTNEY.COMDEN@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

### 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](mailto: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

DOMESTIC TRUCK BILL OF LADING  
CROWN USA & CANADA AND AFFILIATED COMPANIES

\*\*\*\*\* NON-NEGOTIABLE \*\*\*\*\*  
\* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date  
\* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of  
\* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs  
\* or classification, whether individually determined or filed with any federal or state regulatory agency, except as  
\* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to  
\* filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: CROWN CORK & SEAL USA, INC. HAN999WH SHIPPERS NO. 370242287\*  
1650 BROADWAY PHONE 717-633-1163 FAX 717-633-9721  
EMAIL CROWN.HANOVER@CROWNCORK.COM

HANOVER, PA 17331

To: CROWN CORK & SEAL USA, INC.  
3475 N MAIN STREET

SHIP PLANT 37 DATE: 12/18/2023  
BILL PLANT 37 TIME: 1431  
CARRIER PHONE 419-785-3238  
VEHICLE LENGTH 53 NUMBER W99430

OSHKOSH, WI 54901-1230

\*\*\*\*\*  
\* COLLECT \*  
\*\*\*\*\*

CARRIER NAME: THOMAS E. KELLER TRUCKING  
EMAIL  
BOL NOTE: 7874100 PLATE 10160 SHEETS

/T9079 SEAL# 3611281  
FAX 419-782-6478

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
121-00176	7874100 603X700 3 PIECE		10 P	10160 43319
12/15/2023	QTY/PL EGR:STOCK I/S DOUBLE COAT O/S PLAIN			
	Packaging: RETURNABLE PALLET FOR TINPLATE			

Returnable Shipping Material: No. Pallets: 10 Covers: 0000 Chip Boards: 0000  
\*\*\*\*\* Totals \*\*\*\*\*  
Release No: 0274412 \* Weight: 43319 Packages: 10 \*  
TMS: 3950286 \* Tare: 350 Quantity: 10160 \*  
\* Gross: 43669 Arrival Date: 12/20/2023 Time: 0800 \*  
\*\*\*\*\*

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER  Vukob Diaz

PER \_\_\_\_\_

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign  
in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all  
other lawful charges. CROWN USA & Canada and Affiliates

PER 

COPY DISTRIBUTION — ACCOUNTING — CARRIER — DELIVERY — CCS — P/S  
COPY SHEET NO. 1

DOMESTIC TRUCK BILL OF LADING  
CROWN USA & CANADA AND AFFILIATED COMPANIES

\*\*\*\*\* NON-NEGOTIABLE \*\*\*\*\*

\* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date  
\* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of  
\* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs  
\* or classification, whether individually determined or filed with any federal or state regulatory agency, except as  
\* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to  
\* filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: CROWN CORK & SEAL USA, INC. HAN999WH SHIPPERS NO. 370242287\*  
1650 BROADWAY PHONE 717-633-1163 FAX 717-633-9721  
EMAIL CROWN.HANOVER@CROWNCORK.COM

HANOVER, PA 17331

To: CROWN CORK & SEAL USA, INC.  
3475 N MAIN STREET

OSHKOSH, WI 54901-1230

CARRIER NAME: THOMAS E. KELLER TRUCKING

EMAIL

BOL NOTE: 7874100 PLATE 10160 SHEETS

SHIP PLANT 37 DATE: 12/18/2023  
BILL PLANT 37 TIME: 1431  
CARRIER PHONE 419-785-3238  
VEHICLE LENGTH 53 NUMBER W99430

\*\*\*\*\*  
\* COLLECT \*

\*\*\*\*\*

/T9079 SEAL# 3611281  
FAX 419-782-6478

Order No./Date	M.S. & Pack Description	Rtn Pal	Item Quantity Weight
121-00176	7874100 603X700 3 PIECE		
12/15/2023		10 P	10160 43319
QTY/PL	EGR:STOCK I/S DOUBLE COAT O/S PLAIN		
Packaging:	RETURNABLE PALLET FOR TINPLATE		

Stack Inspected  
Forklift Driver's Initials JA

Returnable Shipping Material: No. Pallets: 10 Covers: 0000 Chip Boards: 0000  
\*\*\*\*\* Totals \*\*\*\*\*  
Release No: 0274412 \* Weight: 43319 Packages: 10  
TMS: 3950286 \* Tare: 350 Quantity: 10160  
\* Gross: 43669 Arrival Date: 12/20/2023 Time: 0800  
\*\*\*\*\*

PER [Signature] Victor Diaz

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign  
in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all  
other lawful charges. CROWN USA & Canada and Affiliates

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER Jessie Datzheim 12-19-23

PER [Signature]

COPY DISTRIBUTION \_\_\_\_\_ ACCOUNTING \_\_\_\_\_ CARRIER \_\_\_\_\_ DELIVERY \_\_\_\_\_ CCS \_\_\_\_\_ P/S \_\_\_\_\_  
COPY SHEET NO. 1