

**Bill to:**

Keller Freight Solutions

,
,
,

Invoice Date: 12/22/2023

Invoice #: 1865849

Terms: NET 30

Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		151 Grand Ave, Clarion, PA 16214 - 4860 Menard Drive, Eau Claire, WI 54703			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 #: 1865849

Equipment: Van - 53' DRY VAN SWING DOORS

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: 515348 - PICKUP: 515348

Stop Information

Load At

CLARION LAMINATES
151 Grand Ave
Clarion, PA 16214

Instructions: 2/27/23 BR

Earliest date: 12/21/23 14:00
Latest date: 12/21/23 14:00

Pieces

Weight

19,097 PCS

37,692 LBS

Deliver To

MENARD CASHWAY DIST CTR 3039
4860 Menard Drive
Eau Claire, WI 54703

Instructions: rstark@menard-inc.com or arounsvi@menard-inc.com

Earliest date: 12/22/23 07:00
Latest date: 12/22/23 19:00

Pieces

Weight

19,097 PCS

37,692 LBS

19,097 PCS

37,692 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1300.000	FLT	\$1,300.00
Total Pay:				\$1,300.00

Driver Name:	Akeem	Truck Number:	
Driver Cell:	7862000009	Trailer Number:	

Remarks

Order Remarks: 515348



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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

Date: 20231221
Time: 140916

BILL OF LADING

Page 1

SHIP FROM
Grand Avenue Warehouse
151 Grand Avenue
Clarion, PA 16214
SID# 515348

FOB ☐

SHIP TO
Menards Inc. Eau Claire Menards Inc. Eau Claire Location#9023
Crossdock Ph: 715-876-3383
5102 N. Town Hall Rd
Eau Claire, WI 54703
United States of America
CID#

FOB ☐

THIRD PARTY CHARGES BILL TO

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 515348



(402)515348

CARRIER NAME: Keller Logistics, LLC

Trailer Number: HO3256

Seal Number(s): 0011118

SCAC: KLTR

Pro Number: ECXD21411515



(9012K) KLTR 515348

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading
(Check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
ECXD21411515	30 pal.	34,068	(Y) N	
GRAND TOTAL	30	34,068		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	Commodities requiring additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) or NMFC item 350		NMFC#	CLASS
30	PAL			34,068	(X)	Flooring, natural or simulated		34735	60
30				34,068					

When the rate is dependant on value, shippers are required to state specifically in writing in the agrees or declared value of the property as follows:

per _____

COD Amount: \$

Free Terms:

Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49. U.S.C. *14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Robert Bridges

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver / Pallets said to contain

☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S. DOT emergency response date book or equivalent documentation in the vehicle.

Property described is recieved in good order, except as noted

Security release

12

Date: 20231221
Time: 140916

BILL OF LADING

Page 1

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Grand Avenue Warehouse
151 Grand Avenue
Clarion, PA 16214
SID# 515348FOB ☐

SHIP TO

Menards Inc. Eau Claire Menards Inc. Eau Claire Location#9023
Crossdock Ph: 715-876-3383
5102 N. Town Hall Rd
Eau Claire, WI 54703
United States of America
CID#FOB ☐

THIRD PARTY CHARGES BILL TO

SPECIAL INSTRUCTIONS:

menard inc
723168
12-27-21

Bill of Lading Number: 515348



(402)515348

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Keller Logistics, LLC

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Seal Number(s): 0011118

SCAC:

KLTR

Pro Number:

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(Check box)

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GRAND TOTAL	30	34,068		

DEC 22 AM 10:33

CARRIER INFORMATION

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QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		
30	PAL			34,068	(X)	Flooring, natural or simulated	34735 60
30				34,068			

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