Royal 3inc.

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

Ca	rrier Information		Reference Numbers					
Carrier: ROYAL3 INC Phone: 630-485-7370 Fax:			Order R	ef: 515348 - PICKUP:	515348			
Attn: Mike X113								
MC Number: MC944686								
Stop Information								
Load At				Pieces	Weight			
CLARION LAMINATES 151 Grand Ave Clarion, PA 16214	Earliest date: 12/ Latest date: 12/2			19,097 PCS	37,692 LBS			
Instructions: 2/27/23 BR								
Deliver To				Pieces	Weight			
MENARD CASHWAY DIST (4860 Menard Drive Eau Claire, WI 54703	CTR 3039 Earliest date: 12/ Latest date: 12/2		19,097 PCS	37,692 LBS				
Instructions: rstark@menard-	inc.com or arounsvi@menard-inc.com							
				19,097 PCS	37,692 LBS			
Payment Information								
Description	Quantity		Rate	Unit	Amount			
Flat Pay Rate	1	1	300.000	FLT	\$1,300.00			
				Total Pay:	\$1,300.00			
Driver Name: Akeem		Truck Numb	er:					
Driver Cell: 7862000	0009	Trailer Numb	er:					
Remarks								
Order Remarks: 515348								



Keller Freight Solutions

Order #: 1865849

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

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

									/		
						-	12	1	/		
Date: Time:		0231221 40916			в				/	Pag	e 1
Grand Av 151 Gran Clarion, F SID# 515	d Avenue A 16214			FROM		FOB	(40	Bill c	f Lading Num	nber: 515348	
Crossdo 5102 N. Eau Clai		1 Rd 703	_	P TO c. Eau Claire	Locat Ph: 7	tion#9023 /15-876-3383	CAR Traile Seal	RIER NAMI er Number: Number(s):	HO3256 0011118	Keller Logis	tics. LLC
CID#	T Canada Canada Canada	HIRD P	ARTY C	HARGES BI	LL TO	FOB	Pro	Number:	KLTR ECXD214		
SPECIAL	INSTRU	CTIONS	:	and the second	tere la		Freig	ht Charge T the marked o Prepaid X	ferms: (freigh therwise)	t charges are prevented in the section of the secti	Brd Party
	1				NICT	OMER ORD		k box)		g Bills of Lading	
CUSTON	MER ORD	ERNUN	ABER	#PKGS	JUST	WEIGHT	PALLET / (CIRCLE	SLIP	ADDITIONA	L SHIPPER INFO	
ECXD214	11515			111	30 pal	. 34,068	\odot	N	100		
	20		14		14.11						
GRAND T	OTAL		1997		3	0 34,068	FORMAT		and the	and and	
HANDLIN	IG UNIT	PACK	AGE			COMMODIT		and the second se		LTL ONLY	a de sta
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requir must be so marked ordinary care, See section 2(e) or	ng additional car and packaged at NMFC item 350	e or attention in ha to ensure safe tra	inding or slowing insportation with	NMFC#	CLASS
30	PAL			34,068	al de la	Flooring, nat	1.	ulated	a hi na pi Manifa da	34735	60
						100 attain 100 attain 100 attain		1000			
30			shiroorg	34,068 re required to state	specific	cally in writing in th	e agrees or	COD Amo	unt: \$		
declared val	ue of the pro	perty as fol	lows:					Free Terr			Prepaid:
RECIVED, se	bject to indi-	vidually det	termined rate	es or contracts that herwise to the rate	t have b s, classi	een agreed upon fications and rule	in writing s that have	and the second se	all not make deliv wful charges		ithout payment of freight
been establis SHIPPER S	hed by the c IGNATURI	errier and E / DATE	are available	to the shipper, or ty classified, describe		t, and to all applic ailer Loaded: By Shipper	Erei	ght Counte By Shipper	Carrie	RIER SIGNATURE	I / PICKUP DATE packages and required placards. onse information was made U.S. DOT emergency response

Date:	2	0231221									12-380
Time:	1	40916	194	BILL OF LAD				;	P	Page 1	
			SHIP	FROM				Bill	of Lading Nu	mber: 515348	
	venue Wa nd Avenue										
Clarion, I	PA 16214										
510# 513	0040		01.1	D. T.O.		FOB	(4)	02)515348			
Monord	a Inc. Fou	Claire		P TO nc. Eau Claire	Loca	tion#9023	CAL	RIER NAM		Kalleria	
Crossdo	ock		ienards Ir	ic. Eau Claire		715-876-3383	Partie and Party	ler Number:	(Maller Log	istics, LLC
5102 N. Town Hall Rd Eau Claire, WI 54703								I Number(s)	1.00200		
	States of A					500	SC	AC:	KLTR	567 11	
CID#	T	HIRDE	ARTY C	HARGES B		FOB	Pro	Number:	ECXD21	411515	
Barre	bothatte					,	The same				
			5.5145	isin	K	er	Carly print an				
SPECIA	L INSTRU	CTIONS	:	1000	1			12K) KLTR 5		t charges are pro	enald
			Sector Barry and	men	NO	vne	unles	s marked o	therwise)		
			72	3168				Prepaid)	<u> </u>	llect	3rd Party
			'		2 -	27-2	1]		Il of Lading: with	attached
							(ende	ck box)	underlyin	g Bills of Lading	2(
CUSTO	MER ORD	ERNUN	BER	#PKGS	CUSTO	OMER ORDE	R INFO		ADDITIONA	L SHIPPER INF	0 0
							(CIRCLE				EC
CXD21	411515				30 pal	. 34,068	\odot	N		and the second s	22
											פוד
			135000							1. /	-
	i dista	11/2/1						-		and the set	0
RAND	TOTAL	1002			30			C. Martin		the constant for	33
HANDLI	NG UNIT	PACK	GE		(COMMODIT				LTL ONLY	
TY	TYPE	QTY	TYPE	WEIGHT	H.M.	Commodities requirin must be so marked at	g additional care nd packaged as	or attention in har to ensure safe trai	ndling or stowing nsportation with	NMFC#	CLASS
00	0.41			34,068	(2)	Flooring, natu	Sector Contractor	hated		34735	60
30	PAL	1.5.1.2		34,000	230 0	riooning, nate		ulated		04700	00
				a second		- Unit		1.12. 600	T AND R	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
		5.7						1 12409	1	A STREET	
1.19					1999					Joseph Strain	
30				34,068						, All and a second seco	
					10 104			COD Amou	int:\$		
				e required to state	specific	ally in writing in the	agrees or	Free Term	s:	Collect:	Prepaid:
										Customer chec	k acceptable:
	ue of the proj	ver				ent may be ap	plicable.	See 49. U.S	S.C. *14706(c))(1)(A) and (B).	
eclared value	ue of the prop	er	loss or da	amage in this	snipm						
TE Liat	Pallity Limit	ation for		amage in this s or contracts that		Provide and the second second	writing	The carrier sha	Il not make deliver	ry of this shipment with	hout payment of freight
TE Liat	bility Limit	ation for	ermined rate	s or contracts that erwise to the rate	have be	en agreed upon in ications and rules	hat have	The carrier sha an all other law		ry of this shipment with	hout payment of freight
DTE Liat CIVED, su tween the o	ue of the prop F Dility Limit ubject to indiv carrier and si hed by the ca	ation for vidually detu hipper, if ap arrier and a	ermined rate	s or contracts that erwise to the rate	have be s, classif request,	en agreed upon in ications and rules and to all applicat	hat have a ble state	an all other law	ful charges Shipper	IER SIGNATURE	PICKUP DATE
TE Liat CIVED, su ween the o an establish PPER SI	bility Limit bility Limit biget to indiv carrier and si hed by the ca GNATURE	ridually determining of the second se	ermined rate plicable, oth re available	s or contracts that erwise to the rate to the shipper, on	have be s, classif request, <u>Tra</u>	een agreed upon in ications and rules and to all applicat iler Loaded:	hat have a ble state	an all other law	ful charges Shipper	IER SIGNATURE	ackages and required place
DTE Liat CIVED, su ween the c an establisi PPER SI s to certify th aged, marke	pe of the proj plitty Limit abject to indiv arrier and si hed by the ci IGNATURE hat the above n d and labeled a	ation for ridually detu- hipper, if ap arrier and a E / DATE	ermined rate oplicable, oth re available als are propert per condition f	s or contracts that erwise to the rate	have be s, classif request, <u>Tra</u>	en agreed upon in ications and rules and to all applicat	hat have a ble state	an all other law ht Counted By Shipper	ful charges Shipper	IER SIGNATURE	/ PICKUP DATE ackages and required place ase information was made J.S. DOT emargency respo
DTE Liat CIVED, su ween the c an establisi PPER SI s to certify th aged, marke	Performance of the property of	ation for ridually detu- hipper, if ap arrier and a E / DATE	ermined rate oplicable, oth re available als are propert per condition f	s or contracts that rerwise to the rate to the shipper, on y classified, describe	have be s, classif request, <u>Tra</u>	een agreed upon in ications and rules and to all applicat iler Loaded:	hat have a ble state	an all other law	ful charges Shipper CARR Carrier Carrier Carrier available date boo ntain	IER SIGNATURE acknowledges reciept of p certifies emergency respo e and / or carrier has the l ok or equivalent documen	/ PICKUP DATE ackages and required place nas information was made U.S. DOT emergency respondency tation in the vehicle. good order, except as not