Royal 3inc.

## Bill to:

Keller Freight Solutions

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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								



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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** 

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