Royal 3inc.

Bill to: KELLER LOGISTICS 24862 ELLIOTT ROAD , Defiance, OH, 43512 Invoice Date: 01/12/2024 Invoice #: 1870886 Terms: NET 30 Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		6135 ANDERSON MILL RD, MOORE, SC 29669 - 3800 N DIVISION ST, MORRIS, IL 60450			
			1	\$1,200.00	\$1,200.00

TOTAL	ļ
\$1,200.00	Ĩ

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



## Thomas E. Keller Trucking, INC.

Order #: 1870886

Email: Alexander.Weinberg@kellerlogistics.com Send Invoice(s) To: ar@kellerlogistics.com

Equipment: VAN-FOOD - 53' DRY VAN SWING
DOORS

	Carrier Information	on			Ref	erence Numbe	rs
Carrier: ROYAL3 II	NC		İ				
Phone: 630-485-73	370						
Fax:					Order Ref:	77026243 - SID: 7	7026243
Attn: STEPHEN							
MC Number: MC94	14686						
Stop Information			u				
Load At						Pieces	Weight
KEURIG GREEN M 6135 ANDERSON M Moore, SC 29369		Earliest date: 01/1 Latest date: 01/11			-	0 PCS	28,700 LBS
Instructions:							
Directions: I-26 to ex	kit 28. Head west on 221.						
After 2 miles, turn rig	ght onto 290 Duncan Moore I	Hwy.					
Continue 4 miles and	d turn right onto 64 Andersor	n Mill Rd.					
Turn right into the fir	st entrance of Keurig Dr. Per	oper. Turn truck off a	at gate and cal	I security to	give them	your pickup number	
Take the fork to the	left. Office is to the left of the	docks. Bring your I	D.				
Deliver To					_	Pieces	Weight
COSTCO MORRIS 3800 N DIVISION S Morris, IL 60450		Earliest date: 01/1 Latest date: 01/12				0 PCS	28,700 LBS
Instructions:							
Directions:					_		
					-	0 PCS	28,700 LBS
Payment Information	วท						
Description		Quantity		I	Rate	Unit	Amount
Flat Pay Rate		1		1200	.000	FLT	\$1,200.00
						Total Pay:	\$1,200.00
Driver Name:	Carlos		Trucl	k Number:			
Driver Cell:	9546878431		Traile	r Number:			
Remarks				· · · · · ·			
Drder Remarks: 805766 PO# 002671201331 DEL APPT# 167132860							



## Thomas E. Keller Trucking, INC.

Order #: 1870886

Email: Alexander.Weinberg@kellerlogistics.com Send Invoice(s) To: ar@kellerlogistics.com

Equipment: VAN-FOOD - 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** 

and the state of the		<b>KEURIG MA</b>	STER BI	LL O	F LADING	1.10 @ 7pm	Page 1
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Ship From Code:	1054						
Name:	KEUR	IG GREEN MOUNTAIN					
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Address 2:					CARDIER, Th	E Kaller	tine les TI
City/State/Zip:		E, SC 29369				omas E. Keller Tr	rucking, inc. 11
Contact Name: Contact Number:		FAL YOUNG-SMITH 8-0932			SCAC: KLTR		
Contact Number.	004-27				Freight Class:	125	and the second
		SUITERIO			Freight Charge	e Terms:	
Ship To Code:	600000				Prepaid Coll	lect 3rd Party	
Name: Address:		CO MORRIS DRY DIVISION ST			Seal Number	077761170	
Address 2:	3800 1	DIVISION ST			Sear Humber.	02378479 aster Bill of Lading	a: with attached
City/State/Zip: MORRIS, IL 60450						derlying Bills of L	
Contact Name:		NG/RECEIVING					
Contact Number:	0				24 HR EMERC	GENCY CONTAG	CT PHONE
	1. 1.25	EILINE TO(0)-	Ship Ship	11.0	HUMBER:		
Name:	Keurig	c/o Ryder Freight Bill Proc	essing				
Address:		THIRTEEN MILE ROAD					
City/State/Zip:	NOVI,	MI 48377 USA					
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