

**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
\$1,200.00

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**



Thomas E. Keller Trucking, INC.

Order #: 1870886

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

24862 Elliott Rd Defiance, OH 43512

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

Carrier Information

Carrier: ROYAL3 INC
Phone: 630-485-7370
Fax: --
Attn: STEPHEN
MC Number: MC944686

Reference Numbers

Order Ref: 77026243 - SID: 77026243

Stop Information

Load At

KEURIG GREEN MOUNTAIN
6135 ANDERSON MILL RD
Moore, SC 29369

Earliest date: 01/11/24 06:00
Latest date: 01/11/24 11:00

Pieces

Weight

0 PCS

28,700 LBS

Instructions:

Directions: I-26 to exit 28. Head west on 221.

After 2 miles, turn right onto 290 Duncan Moore Hwy.

Continue 4 miles and turn right onto 64 Anderson Mill Rd.

Turn right into the first entrance of Keurig Dr. Pepper. Turn truck off at gate and call security to give them your pickup number.

Take the fork to the left. Office is to the left of the docks. Bring your ID.

Deliver To

COSTCO MORRIS DRY
3800 N DIVISION ST
Morris, IL 60450

Earliest date: 01/12/24 05:30
Latest date: 01/12/24 05:30

Pieces

Weight

0 PCS

28,700 LBS

Instructions:

Directions:

0 PCS

28,700 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1200.000	FLT	\$1,200.00
Total Pay:				\$1,200.00

Driver Name: Carlos

Truck Number:

Driver Cell: 9546878431

Trailer Number:

Remarks

Order Remarks: 8057667333
PO# 002671201331
DEL APPT# 1671328600436917



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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: _____

ROYAL3 INC

Date: _____

KEURIG MASTER BILL OF LADING 1.10 @ 7pm

SHIP FROM		Bill of Lading Number: 77026243
Ship From Code:	1054	
Name:	KEURIG GREEN MOUNTAIN	
Address:	6135 ANDERSON MILL RD	
Address 2:		
City/State/Zip:	MOORE, SC 29369	
Contact Name:	CRYSTAL YOUNG-SMITH	CARRIER: Thomas E. Keller Trucking, Inc. TL
Contact Number:	864-278-0932	SCAC: KLTR
SHIP TO		Freight Class: 125
Ship To Code:	6000003214	Freight Charge Terms:
Name:	COSTCO MORRIS DRY	<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party
Address:	3800 N DIVISION ST	Seal Number: 02378479
Address 2:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading
City/State/Zip:	MORRIS, IL 60450	24 HR EMERGENCY CONTACT PHONE NUMBER:
Contact Name:	SHIPPING/RECEIVING	
Contact Number:	0	
SHIP TO		
Name:	Keurig c/o Ryder Freight Bill Processing	
Address:	39550 THIRTEEN MILE ROAD	
City/State/Zip:	NOVI, MI 48377 USA	
SPECIAL INSTRUCTIONS: PRESET DELIVERY APT 01/12/2024 05:30 CONFIRMATION #1671328600436917 Del apt req d267apt@costco.com 7AM-1PM; NO lift gate or early del If multiple stops Costco frt must be in nose; therefore last stop All pallets must be loaded straight on the truck, not turned		

CUSTOMER ORDER INFORMATION				
Delivery Doc #	Order Type	PO #	Case Count	Weight
8057667333	Outbound Customer	002671201331	6240	28535.52
GRAND TOTAL:			6240	28535.52

CARRIER INFORMATION				
HANDLING UNIT				
Total Pallets QTY	Total Case QTY	Commodity	Freight Class (LTL)	Total Weight
60	6240	MISC	125	28535.52

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding


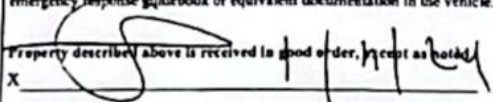
COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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 the 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 and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP 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 the DOT.	<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper	Carrier acknowledges receipt of packages and required papers. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain	
	<input type="checkbox"/> By Driver/Pieces	<input type="checkbox"/> By Driver/Pieces	Property described above is received in good order, except as noted X 

STAGING LANE	STAGED BY:	WEBALO INSPECTION
508	JR	<input checked="" type="checkbox"/>
DOCK DOOR	AUDITED BY:	MANUAL INSPECTION
10	DW	<input type="checkbox"/>
TRAILER NUMBER		
W97052		

Printed Date: 01/04/2024

530 23
KEURIG MASTER BILL OF LADING

1.10 @ 7pm

Page 1 of 1

SHIP FROM

Ship From Code: 1054

Name: KEURIG GREEN MOUNTAIN

Address: 6135 ANDERSON MILL RD

Address 2:

City/State/Zip: MOORE SC 29576

MORRIS DRY

DOOR: 318 1/12/24

APP TIME: 5:30 ARR TIME: 2:49

IN TIME: 4:21 OUT TIME: 6:20

2671201331

21863-12

SEAL: BL/TRL:

RECVR: KELLY PETRY

PAGE 1 OF 1



00267011224053025

essing

/12/2024 05:30

@costco.com 7AM-1PM;

nose; therefore last stop

ORDER INFORMATION

PO #	Case Count	Weight
002671201331	6240	28535.52
GRAND TOTAL:	6240	28535.52

SHIP INFORMATION

HANDLING UNIT

Commodity	Freight Class (LTL)	Total Weight
MISC	125	28535.52

Declared value of the property as follows:

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

ent may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

When the carrier and the shipper, if available to the shipper, on request, and

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

Shipper Signature

Pallets:

Per

Pallets said to contain

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.
X

WEBALO INSPECTION

DOCK DOOR

TRAILER NUMBER

W92032

AUDITED BY:

JR

DW

MANUAL INSPECTION