

**Bill to:**

Keller Freight Solutions

,
,
,

Invoice Date: 01/29/2024

Invoice #: 1880702

Terms: NET 30

Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/28/2024		3591 Maple Drive, Fort Dodge, IA 50501 - 1233 QUEBEC STREET, North Kansas City, MO 64116			
			1	\$1,150.00	\$1,150.00
		layover	1	\$200.00	\$200.00

TOTAL
\$1,350.00

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 #: 1880702

Equipment: VAN PLATE FOOD GRADE - 53'
DRYVAN PLATED 101" INSIDE WIDTH,

24862 Elliott Rd Defiance, OH 43512

Email: brittanie.galvin@kellerlogistics.com

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

Carrier Information

Carrier: ROYAL3 INC
Phone: 630-566-0616
Fax: --
Attn: Sterling
MC Number: MC944686

Reference Numbers

Order Ref: 461663104 - SID: 461663104
TL: 5300

Stop Information

Load At

SILGAN
3591 Maple Drive
Fort Dodge, IA 50501

Earliest date: 01/28/24 03:00
Latest date: 01/28/24 03:00

Pieces

Weight

0 PCS

38,000 LBS

Instructions:

Directions:

Deliver To

BANNER LOGISTICS INC-BANNERQUE
1233 QUEBEC STREET
North Kansas City, MO 64116

Earliest date: 01/28/24 11:00
Latest date: 01/28/24 11:00

Pieces

Weight

0 PCS

38,000 LBS

Instructions:

Directions:

0 PCS

38,000 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1150.000	FLT	\$1,150.00
Total Pay:				\$1,150.00

Driver Name: UNKNOWN

Truck Number:

Driver Cell:

Trailer Number:

Remarks

Order Remarks: PU 3039975



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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



Plant: Fort Dodge
Remote Location: N/A
PO:

Destination BANNER LOGISTICS INC-BANNERQUE-PO 114
Order Number 3039975
Carrier 1071417 THOMAS E KELLER TRUCKING
Trailer # 94948
Loading Spot/Dock
Weather Conditions Fair
Item Spec 34.00 A36.246
Can/End/Closure 307 End

Date Shipped 1/27/2024 Time 3:55:32PM

Loaded By
Loaded #

Trailer Condition

Remarks Seal # 100454 Dock Shipping Bay #13

Item Spec 34.00, A36.246	Can/End/Closure 307 End	SN	Integrity	Specification				Base Weight		Tin		Coatings	
				Ticket #	Ship Qty	Linear Ft.	Weight	Line	Pallet #	MFG date			
1 3400A3624640197011803				180340193272	112,320.00		1,494.64	7		011	01/19/2024		
2 3400A3624640197007803				180340193211	112,320.00		1,494.64	7		007	01/19/2024		
3 3400A3624640197006803				180340193205	112,320.00		1,494.64	7		006	01/19/2024		
4 3400A3624640197002803				180340193174	112,320.00		1,494.64	7		002	01/19/2024		
5 3400A3624640197001803				180340193169	112,320.00		1,494.64	7		001	01/19/2024		
6 3400A3624640187020803				180340183276	112,320.00		1,494.64	7		020	01/18/2024		
7 3400A3624640187019803				180340183271	112,320.00		1,494.64	7		019	01/18/2024		
8 3400A3624640117017803				180340113343	112,320.00		1,494.64	7		017	01/11/2024		
9 3400A3624640117016803				180340113325	112,320.00		1,494.64	7		016	01/11/2024		
10 3400A3624640197012803				180340193277	112,320.00		1,494.64	7		012	01/19/2024		
11 3400A3624640197010803				180340193266	112,320.00		1,494.64	7		010	01/19/2024		
12 3400A3624640187017803				180340183259	112,320.00		1,494.64	7		017	01/18/2024		
13 3400A3624640187018803				180340183266	112,320.00		1,494.64	7		018	01/18/2024		
14 3400A3624640187021803				180340183287	112,320.00		1,494.64	7		021	01/18/2024		
15 3400A3624640187022803				180340183294	112,320.00		1,494.64	7		022	01/18/2024		
16 3400A3624640197003803				180340193181	112,320.00		1,494.64	7		003	01/19/2024		
17 3400A3624640197005803				180340193198	112,320.00		1,494.64	7		005	01/19/2024		
18 3400A3624640197008803				180340193229	112,320.00		1,494.64	7		008	01/19/2024		
19 3400A3624640197009803				180340193257	112,320.00		1,494.64	7		009	01/19/2024		
20 3400A3624640117011803				180340113287	112,320.00		1,494.64	7		011	01/11/2024		
21 3400A3624640117010803				180340113279	112,320.00		1,494.64	7		010	01/11/2024		
22 3400A3624640117012803				180340113292	112,320.00		1,494.64	7		012	01/11/2024		
23 3400A3624640117013803				180340113306	112,320.00		1,494.64	7		013	01/11/2024		
24 3400A3624640117014803				180340113312	112,320.00		1,494.64	7		014	01/11/2024		
25 3400A3624640117015803				180340113318	112,320.00		1,494.64	7		015	01/11/2024		
Total					2,808,000.00		37,366.00						

Final Total 2,808,000
Final Weight 37,366.00

** Missing Weight Conversion For This Spec - EI

