

Bill to: KELLER LOGISTICS 24862 ELLIOTT ROAD , Defiance, OH, 43512 Invoice Date: 02/05/2024 Invoice #: Order #: 1883075 Terms: NET 30 Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/24/2024		930 BEAUMONT AVENUE, SPARTANBURG, SC 29303 - 1701 4TH ST N.W. PPB 38 Faribault, MN 55021			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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 #: 1883075

Equipment: VAN PLATE FOOD GRADE - 53' DRYVAN PLATED 101" INSIDE WIDTH, 850 Carpenter Rd Defiance, OH 43512 Phone Number: 419-785-3267 Email: derek.florence@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

Carrier Information			Reference Numbers			
Carrier: BRZ						
Phone: 708-303-5150			Order Re	f: 170971494 - SID: 1	70971494	
Fax:				TN: 203213007 N93: OC-228-2341		
Attn: Steve x105				1000.00 220 2041		
MC Number: MC086875						
Stop Information						
Load At				Pieces	Weight	
CROWN CORK & SEAL USA, INC. 930 BEAUMONT AVENUE SPARTANBURG, SC 29303	Earliest date: 02/ Latest date: 02/0			0 PC	40,000 LBS	
Instructions:						
<u>Deliver To</u>				Pieces	Weight	
CROWN CORK & SEAL USA, INC. Earliest date: 1701 4TH ST N.W. POB 38 Latest date: Faribault, MN 55021				0 PC	40,000 LBS	
Instructions:						
				0 PC	40,000 LBS	
Payment Information						
Description	Quantity		Rate	Unit	Amount	
Flat Pay Rate	1	190	0.000	FLT	\$1,900.00	
				Total Pay:	\$1,900.00	
Driver Name: Romero		Truck Number:				
Driver Cell: 7865389419		Trailer Number:				
Remarks						
order Remarks: Shipments: 0150053367, 01	50053368					



Keller Freight Solutions

Order #: 1883075

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

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:

Steve Tatum

BRZ

Date: 02/

02/02/2024

SPARTANBURG, SC 29303 Te: CROWN CORK & SEAL USA, INC. 1701 4TH ST N.W. POB 38 FARIBAULT, MN 55021 CARRIER NAME: THOMAS E. KELLER TRUCKING EMAIL BOL NOTE: SHIP WITH P/U# 53367 AS ONE Description	ABLE A between the shipper and carrier in effect on the date refer, except as noted (contents and conditions of law. This Bill of Lading is not subject to any tariffs law. This Bill of Lading is not subject to any tariffs Rate is individually determined and NOT subject to 1 of Lading. 1541 SHIPPERS NO. 150053498 555-5455 FAX 864-585-2234 N. SPARTANBURG@CROWNCORK. COB SHIP PLANT 15 DATE: 2/02/2024 BILL PLANT 15 TIME: 1444 CARRIER PHONE 419-785-3238 VEHICLE LENGTH 53 NUMBER PTL244735 ************************************
Dunnage BF TINPLATE SKIDS	
Release No: 0053368 * Weight: 45000	Quantity: 432 Arrival Date: 2/05/2024 Time: 0900
	RECEIVED IN GOOD ORDER - EXCEPT AS NOT
PER If the addressing samer. The carrier shall not make deliver other lawful charges. CROWN USA & Canada and Affiliates	PER at recourse on the consignor, the consignor shall sign ery of this shipment without payments of freight and all
COPY DISTRIBUTION ACCOUNTING	CARRIER DELIVERY CCS P/

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DO BEAUMONT AVENUE EMAIL CROW	BHIP PLANT 15 DATE: 2/02/2024
	RTLL PLANT 15 TIME: 1444
PARTANBURG, SC 29303	
TO: CROWN CORK & SEAL USA, INC.	VEHICLE LENGTH 53 NUMBER FTL244735
TO: CROWN CONN PDB 38	**********
ADT ATTROPAGATION CONTRACTOR	· COLLECT ·
ARIBAULT, MN 55021	***********
	/T9079 SEAL# 1819780
ARRIER NAME: THOMAS E. KELLER TRUCKING	FAX 419-782-6478
MAIL	
MAIL GL. MOTE: SHIP WITH P/U# 53367 &S ONI	Duantity U/N Weight
escription	432 45000
UNNAGE DF TINPLATE SKIDS	
******************	Totals
eleasy No: 0053368 . Weight: 45000	
MS: 3986052 * Tare:	Quantity: 432
4 Stores 45000	Arrival Date: 2/05/2024 Time: 0900 *

	RECEIVED IN GOOD ORDER - EXCEPT AS NOTE
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DOMESTIC TRUCK BILL OF LADING CROWN USA & CANADA AND AFFILIATED COMPANIES * RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date * * of shipment, the property described below, in apparent good order, except as noted (contents and conditions of * package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs * * or classification, whether individually determined or filed with any federal or state regulatory agency, except as * specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to * filed tariffs unless otherwise stated on the face of the Bill of Lading. SHIPPERS NO. 150053496* FROM: CROWN CORK & SEAL USA, INC. QLB01541 FAX 864-585-2234 PHONE 864-585-6456 EMAIL CROWN. SPARTANBURG@CROWNCORK. COM 930 BEAUMONT AVENUE SHIP PLANT 15 DATE: 2/02/2024 BILL PLANT 15 TIME: 1428 SPARTANBURG, SC 29303 CARRIER PHONE 419-784-4805 VEHICLE LENGTH 53 NUMBER PTL244735 To: CROWN CORK & SEAL USA, INC. 1701 4TH ST N.W. POB 38 **** * COLLECT * FARIBAULT, MN 55021 并并并并并并并并并并并 SEAL# 1819780 /T0102 CARRIER NAME: THOMAS E KELLER TRUCKING FAX 419-782-6478 EMAIL CrownCorkLogistics@crowncork.com BOL NOTE: SHIP WITH P/U# 53368 FILL OUT TRUCK WITH DUNNAGE. Item Rtn Quantity Weight Order Pal M.S. & Pack Description No. /Date 123-11764 8080247-B71 201 DIAMETER BOTTOMS 62400 1 P 4965 1 P 62400 4965 1 P 62400 4965 1 P 62400 4965

1 P

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* Total

62400

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1/30/2024 GTY/PL 62400 EGR:STOCK I/S PLAIN - O/S CLEAR Packaging: RETURNABLE WOOD END PALLETS

 Returnable Shipping
 Material: No. Pallets: 8 Covers: 0000 Chip Boards: 0000

 Release No: 0053367
 * Weight: 39720
 Packages: 8

 TMS:
 3986035
 * Tare: 280
 Guantity: 499200

 * Gross:
 40000
 Arrival Date: 2/05/2024
 Time: 1000

