



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

Carrier: BRZ
Phone: 708-303-5150
Fax: --
Attn: Steve x105
MC Number: MC086875

Reference Numbers

Order Ref: 170971494 - SID: 170971494
TN: 203213007
N93: OC-228-2341

Stop Information

Load At

CROWN CORK & SEAL USA, INC.
930 BEAUMONT AVENUE
SPARTANBURG, SC 29303

Instructions:

Earliest date: 02/02/24 11:30
Latest date: 02/02/24 11:30

Pieces

Weight

0 PC

40,000 LBS

Deliver To

CROWN CORK & SEAL USA, INC.
1701 4TH ST N.W. POB 38
Faribault, MN 55021

Instructions:

Earliest date: 02/05/24 10:00
Latest date: 02/05/24 10:00

Pieces

Weight

0 PC

40,000 LBS

0 PC

40,000 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1900.000	FLT	\$1,900.00
Total Pay:				\$1,900.00

Driver Name: Romero

Truck Number:

Driver Cell: 7865389419

Trailer Number:

Remarks

Order Remarks: Shipments: 0150053367, 0150053368



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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:

Steve Tatum

Date:

02/02/2024

BRZ

DOMESTIC TRUCK BILL OF LADING CROWN USA & CANADA AND AFFILIATED COMPANIES

***** NON-NEGOTIABLE *****
* 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. *

FROM: CROWN CORK & SEAL USA, INC.
930 BEAUMONT AVENUE

DLB01541
PHONE 864-585-6456
EMAIL CROWN.SPARTANBURG@CROWNCORK.COM

SHIPPERS NO. 150053498
FAX 864-585-2234

SPARTANBURG, SC 29303

To: 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 LOAD...FILLING OUT TRK

Description

Dunnage BF
TINPLATE SKIDS

SHIP PLANT 15 DATE: 2/02/2024
BILL PLANT 15 TIME: 1444
CARRIER PHONE 419-785-3238
VEHICLE LENGTH 53 NUMBER PTL244735

* COLLECT *

/T9079 SEAL# 1819780
FAX 419-782-6478

Quantity U/M Weight

432 45000
432 PL

Release No: 0053368
TMS: 3986052

* Weight: 45000
* Tare: *
* Gross: 45000

Quantity: 432
Arrival Date: 2/05/2024 Time: 0900

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

PER

COPY DISTRIBUTION

ACCOUNTING

CARRIER

DELIVERY

CCS
SHEET NO. 1

1

COPY