

**Bill to:**

Keller Freight Solutions

,
,
,

Invoice Date: 02/12/2024

Invoice #: 1884896

Terms: NET 30

Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/10/2004		5052 South 075 East PO Box 30, Hartford City, IN 47348 - 200 BOXART STREET, Rochester, NY 14612			
			1	\$1,350.00	\$1,350.00

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**



Keller Freight Solutions

Order #: 1884896

Equipment: Van - 53' DRY VAN SWING DOORS

850 Carpenter Rd Defiance, OH 43512
Phone Number: 419-785-3267
Email: michelle.maltby@kellerlogistics.com
Office Hours: Sun-Sat 7AM – 7PM
After Hours: 260-908-3419
Payment Status Inquiries: +1 419-785-8317
Send Invoice(s) To: ar@kellerlogistics.com

Carrier Information

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

Reference Numbers

Order Ref: HC321431 - BL#: HC321431

Stop Information

Load At

NEW INDY CONTAINERBOARD
0502 South 075 East
PO Box 30
Hartford City, IN 47348

Earliest date: 02/10/24 00:01
Latest date: 02/11/24 23:59

Pieces

Weight

PCS

44,000 LBS

Instructions: 24/7 facility. Will reject for holes in trailer. Follow truck route signs. Can call Security@765-348-6832 for directions and to check in. Parking available onsite
Proper PPE required, Closed toed shoes only!

Deliver To

INTERNATIONAL PAPER
200 BOXART STREET
Rochester, NY 14612

Earliest date: 02/12/24 11:00
Latest date: 02/12/24 11:00

Pieces

Weight

PCS

44,000 LBS

Instructions: ALL LOADS REQUIRE LOAD SEALS

0 PCS

44,000 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1350.000	FLT	\$1,350.00
Total Pay:				\$1,350.00

Driver Name: UNKNOWN

Truck Number:

Driver Cell:

Trailer Number:

Remarks

Order Remarks: pu#HC321431 po#17387440 8 rolls
24HR shipper FCFS(TAKE 26 to County Rd 75 E/Cross st. R on Willman st mill entrance)
Security@765-348-6832 directions/checkin
ALL LOADS REQUIRE LOAD SEALS



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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

100% PEFC Certified (SGSNA-PEFC-COC-603372)
 SFI 100% Recycled Content (SGSNA-SFICOC-603372)
 FSC® Recycled 100% (SGSCH-COC-000254)

Bill of Lading
 ISSUED AT SHIPPER'S REQUEST
HC-HC321431
 CONSIGNMENT NUMBER

CONSIGNEE IP/ ROCHESTER
 ADDRESS 200 BOXART ST
 ROCHESTER, NY 14612

FINAL DESTINATION ROCHESTER, NY
TAX REGISTRATION
SEALS 0006840

ROUTE HC to Rochester, NY		CAR INITIAL AND N° W94925		FREIGHT Prepaid	
DATE 10-Feb-24	NAME OF CARRIER Keller Logistics Group LLC		TOTAL SHIPPING WEIGHT 40,045 lb 18,165 kg		
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS			
8	Roll	23# Recycled ME Medium			
	Order#	Customer#	Packs	Wt	Wt
	710516	IPOCH	8	40,045 lb	18,165 kg
		17430163			

TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.
8	8	40,045		40,045 lb	

CONSIGNED TO:
 (FOR CUSTOM PURPOSES)

SHIPPER

PER

AGENT

Keller Logistics Group LLC

PER

MEMORANDUM

THIS BILL OF LADING IS TO BE SIGNED BY THE
 SHIPPER AND AGENT OF THE CARRIER ISSUING
 SAME

10-Feb-24 12:03

WINDY

CONTAINERBOARD

Shipping Manifest

MANIFEST NO.	DATE SHIPPED
HC321431	10-Feb-2024

100% PEFC Certified (SGSNA-PEFC-COC-603372)
SFI 100% Recycled Content (SGSNA-SFICOC-603372)
FSC® Recycled 100% (SGSCH-COC-000254)

SOLD TO INTL FOREST PRODUCTS LLC
One Patriot Place
FOXBORO, MA 02035
UNITED STATES

SITE	CARRIER	STOP
HC	KELL	01

VEHICLE NO.
W94925

SHIP TO IP/ ROCHESTER
200 BOXART ST
ROCHESTER, NY 14612

ORDER-ITEM	DESCRIPTION	WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
710516-02	23ME/112GSM	77 7/8 in	58 in	6			
SALES CODE	CALIPER	BWT	AREA	LINEAL MEAS	PACKS		
23ME	7	23.0	1302771 f2	200748 ft	6	30255 lb	0 lb 30255 lb
CUSTOMER ORDER NO.		ORDER MARK					
17430163		17430163					
LINE ITEM MARKS				CORE DESCRIPTION	DATE SHIPPED	COLOR	
17430163				4" Hartford City Blue/Yellow	10-Feb-24		
ROLL ID	Rolls	WT	SPL	AREA	LINEAL MEAS	MOIS	
NIHA4B09341Z	1	4890		210697	32467		
NIHA4B09351Z	1	5000		215091	33144		
NIHA4B09352Z	1	5130		219426	33812		
NIHA4B09361Z	1	5030		215506	33208		
NIHA4B09362Z	1	5115		220977	34051		
NIHA4B09372Z	1	5090		221074	34066		

ORDER-ITEM	DESCRIPTION	WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
710516-03	23ME/112GSM	73 7/8 in	58 in	2			
SALES CODE	CALIPER	BWT	AREA	LINEAL MEAS	PACKS		
23ME	7	23.0	419425 f2	68130 ft	2	9790 lb	0 lb 9790 lb
CUSTOMER ORDER NO.		ORDER MARK					
17430163		17430163					
LINE ITEM MARKS				CORE DESCRIPTION	DATE SHIPPED	COLOR	
17430163				4" Hartford City Blue/Yellow	10-Feb-24		
ROLL ID	Rolls	WT	SPL	AREA	LINEAL MEAS	MOIS	
NIHA4B09141Z	1	4885		210378	34173		
NIHA4B09152Z	1	4905		209048	33957		

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Bill of Lading
ISSUED AT SHIPPER'S REQUEST
HC-HC321431
CONSIGNMENT NUMBER


CONSIGNEE IP/ ROCHESTER
ADDRESS 200 BOXART ST
ROCHESTER, NY 14612

FINAL DESTINATION ROCHESTER, NY
TAX REGISTRATION
SEALS 0006840

ROUTE HC to Rochester, NY

DATE	NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT
10-Feb-24	Keller Logistics Group LLC	W94925	Prepaid
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	Order#	Customer#	Packs
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		17430163	Wt
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8	8	40,045		40,045 lb	


2-12-24
In: 9:00 AM
Out: 14:00 PM

CONSIGNEE TO: (FOR CUSTOM PURPOSES) SHIPPER	AGENT Keller Logistics Group LLC
PER	PER

MEMORANDUM

THIS BILL OF LADING IS TO BE SIGNED BY THE
SHIPPER AND AGENT OF THE CARRIER ISSUING
SAME



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SITE	CARRIER	STOP
HC	KELL	01

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