

**Bill to:**

Keller Freight Solutions

,
,
,

Invoice Date: 03/05/2024

Invoice #: 1895348

Terms: NET 30

Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		4230 US-6, Kendallville, IN 46755, USA - 14940 Thunderbird Rd, Kansas City, MO 64147, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 #: 1895348

Equipment: Van - 53' DRY VAN SWING DOORS

850 Carpenter Rd Defiance, OH 43512

Phone Number: 419-785-3267

Email: brendan.rupp@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: ROYAL3 INC
Phone: 630-485-7370
Fax: --
Attn: Jack X106
MC Number: MC944686

Reference Numbers

Order Ref: 171540 - PICKUP: 171540

Stop Information

Load At

COLOR MASTER INC
4230 East U.S. 6
Kendallville, IN 46755

Earliest date: 03/04/24 13:00
Latest date: 03/04/24 14:30

Instructions: Please Turn Off Truck Until Loading Complete

Pieces

Weight

PCS

44,000 LBS

Deliver To

SIOUX CHIEF MANUFACTURING
14940 Thunderbird Road
Kansas City, MO 64147

Earliest date: 03/05/24 11:00
Latest date: 03/05/24 11:00

Instructions:

Pieces

Weight

PCS

44,000 LBS

0 PCS

44,000 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1500.000	FLT	\$1,500.00
Total Pay:				\$1,500.00

Driver Name: Jerick

Truck Number:

Driver Cell: 9544057687

Trailer Number:

Remarks

Order Remarks: Pickup# 171540 "Load to Kansas City, MO" *** CAN LOAD AFTER 1430 BY REQUEST, PLEASE TURN OFF TRUCK UNTIL LOADING IS COMPLETE***



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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

STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE
RECEIVED, Subject to the classifications and tariffs in effect on the date of issue of this Original Bill Of Lading

SHIP DATE 3/4/2024

CARRIER KELLER

Vehicle ID / Route

FREIGHT CHARGES Prepaid ☒ COD AMT \$

Collect ☐

COD FEE \$

Prepaid ☐

Collect ☐

VALUE \$

TO: Consignee
Street
Destination
TO: SIOUX CHIEF MFG. CO., INC.
14940 THUNDERBIRD ROAD
KANSAS CITY MO Zip Code 64147

FROM: Shipper
Street
Origin
FROM: COLOR MASTER, INC.
4230E US 6
KENDALLVILLE IN Zip Code 46755

P.O. #	PACKAGES	DESCRIPTION	ORDER #	PART ID	LOT#	NMFC	RATE	CLASS	NET WEIGHT	TARE WEIGHT	UM	GROSS WEIGHT
10318	20 GAYLD	PLASTIC PELLETS	171540	CEXP1292 GR112	K171540/1	156200	60	35733	4957	1500	LB	37233
	3 GAYLD	PLASTIC PELLETS	171540	CEXP1164 WHT 11 BB	K171540/2	156200	60	4957	225	225	LB	5182

TOTAL PKGS 23 TOTAL SKIDS 23

TOTAL GR. WT. 42415

SHIPPING INSTRUCTIONS:

SHIPPER PER COLOR MASTER, INC.

Shipper's Signature

PLEASE SEND PREPAID FREIGHT BILLS TO:

Color Master, Inc.
P.O. Box 338
Butler, IN 46721

CARRIER PER Drivers Signature

Date / Time

DRIVER PLEASE AFFIX LABEL HERE

STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE
 RECEIVED, Subject to the classifications and tariffs in effect on the date of issue of this Original Bill Of Lading

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SHIP DATE 3/4/2024

CARRIER KELLER

Vehicle ID / Route

FREIGHT CHARGES Prepaid ☒ Collect ☐ COD AMT \$

COD Collect ☐ COD Prepaid ☐

COD FEE \$ VALUE \$

COD Prepaid ☐ COD Collect ☐

TO: Consignee
 Street
 Destination
 TO: SIOUX CHIEF MFG. CO., INC.
 14940 THUNDERBIRD ROAD
 KANSAS CITY MO Zip Code 64147

FROM: Shipper
 Street
 Origin
 COLOR MASTER, INC.
 4230E US 6
 KENDALLVILLE IN Zip Code 46755

P.O. #	PACKAGES	DESCRIPTION	ORDER #	PART ID	LOT#	NMC	RATE	NET	TARE	UM	GROSS
10318	20 GAYLD	PLASTIC PELLETS	171540	CEXP1292 GRV12	K171540/1	156200	60	35733	1500	LB	37233
	3 GAYLD	PLASTIC PELLETS	171540	CEXP1164 WHT 11 BB	K171540/2	156200	60	4957	225	LB	5182

TOTAL PKGS 23 TOTAL SKIDS 23

TOTAL GR. WT. 42415

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SHIPPER PER COLOR MASTER, INC.

Shipper's Signature

PLEASE SEND PREPAID FREIGHT BILLS TO:

Color Master, Inc.
 P.O. Box 338
 Butler, IN 46721

CARRIER PER

Driver's Signature

Date / Time

DRIVER PLEASE AFFIX LABEL HERE

Dele Brown