



**Bill to:**  
KELLER LOGISTICS  
24862 ELLIOTT ROAD ,  
Defiance,  
OH,  
43512

Invoice Date: 03/06/2024  
Invoice #: 1891325  
Terms: NET 30  
Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		6135 Anderson Mill Rd, Moore, SC 29369, USA - 3800 N Division St, Morris, IL 60450, USA			
			1	\$1,150.00	\$1,150.00

<b>TOTAL</b>
\$1,150.00

**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 #: 1891325

Equipment: VAN-FOOD - 53' DRY VAN SWING  
DOORS

24862 Elliott Rd Defiance, OH 43512

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

## Carrier Information

Carrier: BRZ  
Phone: 708-303-5150  
Fax: --  
Attn: conner X117  
MC Number: MC086875

## Reference Numbers

Order Ref: 78091787 - SID: 78091787

## Stop Information

### Load At

KEURIG GREEN MOUNTAIN  
6135 ANDERSON MILL RD  
Moore, SC 29369

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

Pieces	Weight
0 PCS	26,500 LBS

Instructions:

Directions: I-26 to exit 28. Head west on 221.

After 2 miles, turn right onto 290 Duncan Moore Hwy.

Continue 4 miles and turn right onto 64 Anderson Mill Rd.

Turn right into the first entrance of Keurig Dr. Pepper. Turn truck off at gate and call security to give them your pickup number.

Take the fork to the left. Office is to the left of the docks. Bring your ID.

### Deliver To

COSTCO MORRIS DRY  
3800 N DIVISION ST  
Morris, IL 60450

Earliest date: 03/06/24 10:30  
Latest date: 03/06/24 10:30

Pieces	Weight
0 PCS	26,500 LBS

Instructions:

Directions:

0 PCS	26,500 LBS
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## Payment Information

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

Driver Name: Ian

Truck Number:

Driver Cell: 9547446769

Trailer Number:

## Remarks

Order Remarks: 8058425856  
PO# 002670209414  
DEL APPT# 1701433705241930



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

### 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](mailto: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:

*Conor Smith*

BRZ

Date:


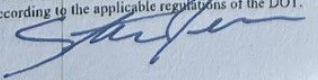
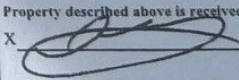
03-05-2024



## KEURIG MASTER BILL OF LADING

3/5 @ 11am

Page 1 of 1

SHIP FROM		Bill of Lading Number: 78091787		
Ship From Code:	1054			
Name:	KEURIG GREEN MOUNTAIN			
Address:	6135 ANDERSON MILL RD			
Address 2:				
City/State/Zip:	MOORE, SC 29369			
Contact Name:	NA NA	CARRIER: Thomas E. Keller Trucking, Inc. TL		
Contact Number:	864-278-0932	SCAC: KLTR		
SHIP TO		Freight Class: 125		
Ship To Code:	6000003214	Freight Charge Terms:		
Name:	COSTCO MORRIS DRY	<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party		
Address:	3800 N DIVISION ST	Seal Number: 02377844		
Address 2:		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
City/State/Zip:	MORRIS, IL 60450	24 HR EMERGENCY CONTACT PHONE NUMBER:		
Contact Name:	SHIPPING/RECEIVING			
Contact Number:	0			
BILL TO:				
Name:	Keurig c/o Ryder Freight Bill Processing			
Address:	39550 THIRTEEN MILE ROAD			
City/State/Zip:	NOVI, MI 48377 USA			
SPECIAL INSTRUCTIONS: PRESET DELIVERY APT:03/06/24 10:30 Confirmation #:1701433705241930 Del apt req d267apt@costco.com 7AM-1PM; NO lift gate or early del If multiple stops Costco frt must be in nose; therefore last stop All pallets must be loaded straight on the truck, not turned				
CUSTOMER ORDER INFORMATION				
Delivery Doc #	Order Type	PO #	Case Count	Weight
8058425856	Outbound Customer	002670209414	6240	26334.88
GRAND TOTAL:			6240	26334.88
CARRIER INFORMATION				
HANDLING UNIT				
Total Pallets QTY	Total Case QTY	Commodity	Freight Class (LTL)	Total Weight
60	6240	MISC	125	26334.88
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).				
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.  _____ Shipper Signature		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X  3-5-24

Staging Lane 508  
Dock Door 07  
Trailer Number 4797

H03252

SA: [Signature]  
AB: [Signature]



## KEURIG MASTER BILL OF LADING

3/5 @ 11am

Page 1 of 1

## SHIP FROM

Ship From Code: 1054  
 Name: KEURIG GREEN MOUNTAIN  
 Address: 6135 ANDERSON MILL RD  
 Address 2:  
 City/State/Zip: MOORE, SC 29369  
 Contact Name: NA NA  
 Contact Number: 864-278-0932

Bill of Lading Number: 78091787



CARRIER: Thomas E. Keller Trucking, Inc. TL

SCAC: KLTR

Freight Class: 125

Freight Charge Terms:

☒ Prepaid ☐ Collect ☐ 3rd Party

Seal Number: 02317844

☐ Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading
24 HR EMERGENCY CONTACT PHONE  
NUMBER:

## SHIP TO

Ship To Code: 6000003214  
 Name: COSTCO MORRIS DRY  
 Address: 3800 N DIVISION ST  
 Address 2:  
 City/State/Zip: MORRIS, IL 60450  
 Contact Name: SHIPPING/RECEIVING  
 Contact Number: 0

## BILL TO:

Name: Keurig c/o Ryder Freight Bill Processing  
 Address: 39550 THIRTEEN MILE ROAD  
 City/State/Zip: NOVI, MI 48377 USA

SPECIAL INSTRUCTIONS: PRESET DELIVERY APT:03/06/24 10:30 Confirmation  
 #: 1701433705241930 Del apt req d267apt@costco.com 7AM-1PM; NO lift gate or  
 early del If multiple stops Costco frt must be in nose; therefore last stop All pallets must  
 be loaded straight on the truck, not turned

## CUSTOMER ORDER INFORMATION

Delivery Doc #	Order Type	PO #	Case Count	Weight
8058425856	Outbound Customer	002670209414	6240	26334.88
GRAND TOTAL:			6240	26334.88

## CARRIER INFORMATION

## HANDLING UNIT

Total Pallets QTY	Total Case QTY	Commodity	Freight Class (LTL)	Total Weight
60	6240	MISC	125	26334.88

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded:

☒ By Shipper☐ By Driver

## Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required papers. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

X

Staging Lane S08  
 Dock Door 07  
 Trailer Number 1797

H03252

SA: [Signature]  
 AB: SM



DOOR: 337

APP TIME: 10:30

IN TIME: 11:07

2670209414

22478-20

SEAL:

MORRIS DRY  
3/06/24  
ARR TIME: 6:58  
OUT TIME: 12:37

BL/TRL:

RECVR: DIANE COCKREAM

PAGE 1 OF 1



00267030624103001

DOOR: 337

APP TIME: 10:30

IN TIME: 11:07

2670209414

22478-20

SEAL:

MORRIS DRY  
3/06/24

ARR TIME: 6:58

OUT TIME: 12:37

BL/TRL:

RECVR: DIANE COCKREAM

PAGE 1 OF 1



00267030624103001