



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

Invoice Date: 04/15/2024
Invoice #: 1910646
Terms: NET 30
Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/13/2024		1371 Center Mills Rd, Aspers, PA 17304, USA - 2940 ARROWHEAD RD DUNN, NC 28334			
			1	\$775.00	\$775.00

TOTAL
\$775.00

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 #: 1910646

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

24862 Elliott Rd Defiance, OH 43512

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

Carrier Information

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

Reference Numbers

Order Ref: 79154425 - SID: 79154425

Stop Information

Load At

WD ASPERS MAIN 2131
1371 CENTER MILLS RD
Aspers, PA 17304

Earliest date: 04/13/24 17:00
Latest date: 04/13/24 17:00

Pieces

Weight

0 PCS

42,783 LBS

Instructions:

Directions: From I81 South take exit# 47A (PA-34 S / Hanover st.)turn right on Yates St. keep right on Carlisle Rd. turn left on Center Mills Rd. they will be located approx. 1mile on LHS.

*** No Overnight Parking, closest parking is in Carlisle 18 mi away ***

there is a place called "Tanya's Mexican Restraunt"
2180 Carlisle Rd.
Mentally Twp. PA 17304
717/677/4900

This is 1.7 miles from Matt's DC, they will let you park there in case your a bit too early (more than 30 minutes) or you need a 10 hour before or after loading.

There is a Rutters just over 6 miles away AR Hwy 234 and US 15

don't arrive more than 30 mins early, if you do they will just park you and you will have to wait until appointment time

Deliver To

FOOD LION DC 000004 DUNN
2940 ARROWHEAD RD
Dunn, NC 28334

Earliest date: 04/14/24 16:30
Latest date: 04/14/24 16:30

Pieces

Weight

0 PCS

42,783 LBS

Instructions: Daniel.Smith@adusaprourement.com
Appointments@adusaprourement.com

Directions: take 95 to exit 71 long branch to 301 turn left entrance on right

Grocery opens at 3pm, they will check you in at 2:30 or 2:40 and will unload until they are done with whoever checks in.

0 PCS

42,783 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	775.000	FLT	\$775.00
Total Pay:				\$775.00

Driver Name: UNKNOWN

Truck Number:

Driver Cell:

Trailer Number:

Remarks

Order Remarks: PU# 79154425
REF# 1088996936 // PO# 11791063 // 806502701
DELAPPT# 011563528
LUMPER CODE - QKAJXG



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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. **Invoices** - Following the delivery of freight, Carrier shall submit to Keller its invoice, along with the bill of lading, clear delivery receipt, and any other billing documents Keller deems necessary to ascertain that the service has been provided at the agreed upon charge (collectively, the "Shipping Documents") within fifteen (15) days. Carrier must submit the invoice and Shipping Documents to ar@kellerlogistics.com. Invoices received by Keller more than ninety (90) days after performance hereunder will not be accepted for payment and Carrier will be deemed to have waived its right to payment.
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: _____

BRZ

WD Agents, MAJN
1371 Centre Mills Rd
Agents PA 12004

Print Date / Time
08/13/2024 13:50:49 EST

PO No.: 11791063

CONSIGNEE TO:
FOOD LAIN INC 0000N
2840 ARROWHEAD RD
DUNN NC 28334-6804

Emergency Response:
CHEMTEC 800-424-9300

Carrier
KELLER LOGISTICS GROUP INC

Shipper's Bill of Lading #
806502701

SO No
1088966936

Customer No
21910397

PO No
11791063

SHIPPER'S BILL OF LADING TO:
Mott's Inc, c/o Ryder Transportation Management
19850 13 Mile Road, Suite 101
Novi, MI 48377

SCAC: KLTR

ARN/Load Auth#

Freight Charges are as marked

Collect: ☐ Prepaid: ☒ 3rd Party:

FOR FREIGHT COLLECT

If this Shipment is to be delivered to the consignee, the consignee shall sign the following receipt on the back of this bill of lading to acknowledge receipt of the goods and to accept the freight and other lawful charges.

Signature of Consignee

If charges due to be prepaid, write or stamp here "To be prepaid"

Received \$

To apply in prepayment of the charges in the property described herein

The signature here acknowledges only the amount prepaid

Agent or Cashier

Per

Charges Advanced \$

WareHOUSE MANAGER

Signature of Shipper

Date

Where the law requires that the bill of lading shall state whether it is carrier's or shipper's weight NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the declared value of the property

The agreed or declared value of this property is hereby specifically stated by the shipper to be not exceeding \$

Shipper and carrier agree that the value of the property is hereby specifically stated by the shipper to be not exceeding \$

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SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED BY THE CARRIER AND/OR THE CONSIGNEE ON THE DATE OF DELIVERY OF THE PROPERTY DESCRIBED HEREIN AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CARRIER'S TARIFF AND/OR THE CARRIER'S BILL OF LADING TO THE CONSIGNEE.

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Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

15:41:51 April 14, 2024

Receipt #:	ea0439bc-61a6-4590-b9fc-6d7129512eb8
Location:	ADUSA DC4 DUNN NC
Work Date:	2024-04-14
Bill Code:	16RCODDRY
Carrier:	3RZ
Dock:	DRY
Door:	95
Purchase Orders	Vendor
F-11791063	DR PEPPER SNAPPLE GR

Total Initial Pallets:	20.00
Total Finished Pallets:	57
Total Case Count:	1282
Trailer Number:	94922
Tractor Number:	
BOL:	

Comments:
Canned Comments:

Unloaders:	1
Base Charge:	275.00
Convenience Fee:	10.00
Total Cost:	285.00

Payments:	Amount
Relay- Qkajxg	\$285.00
Total Payments	\$285.00