Royal 3inc.

Bill to:

Keller Freight Solutions

,

,

Invoice Date: 05/07/2024 Invoice #: 1922686 Terms: NET 30 Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/05/2024		620 Dundee Azalia Rd, Dundee, MI 48131, USA - 30 Pine House Rd, Trenton, SC 29847, USA			
			1	\$1,435.00	\$1,435.00

TOTAL \$1,435.00

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 #: 1922686

Equipment: Van - 53' DRY VAN SWING DOORS

850 Carpenter Rd Defiance, OH 43512 After Hours: broker_team@kellerlogistics.com Payment Status Inquiries: +1 419-785-8317 Send Invoice(s) To: ar@kellerlogistics.com

Carrier I		Reference Numbers			
Carrier: ROYAL3 INC					
Phone: 630-566-0616					
Fax:			Order	Ref: 6338-3 - BL#: 6	338-3
Attn: Sterling					
MC Number: MC944686					
Stop Information					
Load At				Pieces	Weight
CLEAN TECH AZALIA 620 Dundee Azalia Rd Dundee, MI 48131	5/24 14:00 /24 14:00		PCS	44,000 LBS	
Instructions: Do not follow GPS throu need to check in at Clean Tech Recy					
Deliver To				Pieces	Weight
US FIBERS 30 Pine House Rd Trenton, SC 29847	Earliest date: 05/0 Latest date: 05/07/			PCS	44,000 LBS
Instructions:					
				0 PCS	44,000 LBS
Payment Information					
Description	Quantity		Rate	Unit	Amount
Flat Pay Rate	1	14	35.000	FLT	\$1,435.00
				Total Pay:	\$1,435.00
Driver Name: Nelson		Truck Numbe	r:		
Driver Cell: 7867809920		Trailer Numbe	r:		
Remarks					
Order Remarks: PU/PO 6338-3 min 4 st PU drivers need to check in at CleanT o avoid fine-US 23 to exit 22 Cone Rd, vailable	ech Recycling Build2	e, Right on Azalia-Dunc	lee Rd. Buil	ding on left past the t	ire station.Parking



Keller Freight Solutions

Order #: 1922686

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

Equipment: Van - 53' DRY VAN SWING DOORS

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 <u>ar@kellerlogistics.com</u>.
- 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:

ROYAL3 INC



BILL OF LADING

ame of Carrier: THEIR TR	UCK			Shippe	er No. Date	<u>80055502</u> 05/05/2024
		· · · · ·	From:			
US Fibers	•			TECH INC		
30 Pine House R	head			RTH DUNHAN	٨	
Trenton SC 298		-		E MI 48131		
			USA			
·		5	9			1.1
oute: P.O. #: 6338		Truck:	M38	F.O.B [Designa	tion
		Trailer:	W97973	c. W.	Trento	n .
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	Less Gay	vlords and Skid	s: 4,200 <u>B</u> LE			
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	80,160
	47,060
	47,060 47,060 4,200
	Truck # M38 42,860
	Trailer # $W91913$
	Driver Signature
호 QF SH 010	Revised: 02/26/2024
QF SH 010	Material
0160	Silo # Beginning (required for silos 2, 3, 20 - 21, 23 - 28)
2:12FY	(required for silos 2, 3, 20 - 21, 23 - 28) (required for silos 2, 3, 20 - 21, 23 - 28) Washout Slip? (circle) Y N Not required
	(Washout Slip required for 2500/2500S/2600 or Sales and Procurement approval)
	Trailer Inspected and Approved to Load
	Shipping Personnel
91 0075	Sales and Procurement
n Tech Inc. 5-05-201	11dLZ = 1 Fo[0
•	QF 004 Template Version 06/07/2016

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