

**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

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: 630-566-0616
Fax: --
Attn: Sterling
MC Number: MC944686

Reference Numbers

Order Ref: 6338-3 - BL#: 6338-3

Stop Information

Load At

CLEAN TECH AZALIA
620 Dundee Azalia Rd
Dundee, MI 48131

Earliest date: 05/05/24 14:00
Latest date: 05/05/24 14:00

Instructions: Do not follow GPS through Dundee Village, follow truck route you will get fined, Drivers need to check in at Clean Tech Recycling Building 2, 734-354-4816, 734-354-4871. Scale onsite

Pieces

Weight

PCS

44,000 LBS

Deliver To

US FIBERS
30 Pine House Rd
Trenton, SC 29847

Earliest date: 05/07/24 09:00
Latest date: 05/07/24 09:00

Instructions:

Pieces

Weight

PCS

44,000 LBS

0 PCS

44,000 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1435.000	FLT	\$1,435.00
Total Pay:				\$1,435.00

Driver Name: Nelson

Truck Number:

Driver Cell: 7867809920

Trailer Number:

Remarks

Order Remarks: PU/PO 6338-3 min 4 straps req
@PU drivers need to check in at CleanTech Recycling Build2
To avoid fine-US 23 to exit 22 Cone Rd, to Ann Arbor Rd, left on TY Circle, Right on Azalia-Dundee Rd. Building on left past the fire station. Parking available



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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: _____

ROYAL3 INC

BILL OF LADING

Shipper No. **80055502**
Date **05/05/2024**

Name of Carrier: **THEIR TRUCK**

To: US Fibers 30 Pine House Road Trenton SC 29847	From: CLEAN TECH INC 500 NORTH DUNHAM DUNDEE MI 48131 USA
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Route: P.O. #: 6338	Truck: M38 Trailer: W97973	F.O.B Designation Trenton
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No. Shipping Units	Kind of Packaging, Description of Articles Special Marks and Exceptions
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Gaylords of PET Non-Conforming FLAKE Gross Material Weight: <u>47,060A</u> LB Less Gaylords and Skids: <u>4,200B</u> LB Net Material Weight: <u>42,860</u> LB	
FLAKE-01-EX	

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID COLLECT
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If the shipper moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. **Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.	Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all of the lawful charges. Signature: <i>K.P.S. Hef</i>	TOTAL CHARGES \$ _____ FREIGHT CHARGES Check Appropriate Box X Freight prepaid _ Collect
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill Of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. "This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

SHIPPER <i>CLT</i>	CARRIER <i>Royal 3</i>
PER <i>[Signature]</i>	PER <i>[Signature]</i> DATE: 05/05/2024

CLEAN TECH
INCORPORATED

BILL OF LADING

Shipper No. **80055502**

Date **05/05/2024**

Name of Carrier: **THEIR TRUCK**

To:

US Fibers
30 Pine House Road
Trenton SC 29847

From:

CLEAN TECH INC
500 NORTH DUNHAM
DUNDEE MI 48131
USA

Route: P.O. #: **6338**

Truck: **M38**
Trailer: **W97973**

F.O.B Designation
Trenton

No. Shipping Units Kind of Packaging, Description of Articles
Special Marks and Exceptions

Gaylords of PET Non-Conforming FLAKE

Gross Material Weight: **47,000A** LB
Less Gaylords and Skids: **4,200B** LB
Net Material Weight: **42,860** LB

FLAKE-01-EX

REMIT
C.O.D. TO:
ADDRESS

COD Amt: \$

C.O.D. FEE:
PREPAID — \$
COLLECT — \$

If the shipper moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

*Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

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

\$ _____ per _____

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

Signature

K. D. H.

TOTAL CHARGES
\$ _____

FREIGHT CHARGES
Check Appropriate Box

X Freight prepaid _ Collect

RECEIVED. Subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
*This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER

CLT

CARRIER

W. B. Royal 3

PER

[Signature]

PER

DATE: **05/05/2024**

Permanent post office address of shipper

*MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIAL DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

1 OF 1

Clean Tech Scale Ticket

Revised: 02/26/2024

80,160

33,100

47,060

4,200

60x70

42,860

Truck # M38

Trailer # W97973

Driver Signature [Signature]

Revised: 02/26/2024

Material _____

Silo # _____

Beginning _____

(required for silos 2, 3, 20 - 21, 23 - 28)

Ending _____

(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 _____

Sales and Procurement _____

If Required

QF 004 Template Version 06/07/2016