

**Bill to:**

KELLER LOGISTICS
24862 ELLIOTT ROAD ,
Defiance,
OH,
43512

Invoice Date: 05/10/2024
Invoice #: Order # 1926628
Terms: NET 30
Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		124 LAUREL AVENUE, JOHNSTOWN, PA 15906 - 2105 Co Rd 12C, Bryan, OH 43506, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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 #: 1926628

Equipment: Van - 53' DRY VAN SWING DOORS

24862 Elliott Rd Defiance, OH 43512

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

Carrier Information

Carrier: BRZ
Phone: 708-852-5654
Fax: 708-303-5150
Attn: Linda
MC Number: MC086875

Reference Numbers

Order Ref: 196027 - BL#: 196027

Stop Information

Load At

LIBERTY STEEL INC
124 LAUREL AVENUE
Johnstown, PA 15906

Earliest date: 05/09/24 08:00
Latest date: 05/09/24 20:00

Pieces	Weight
PCS	44,500 LBS

Instructions: Mary McCool for inbound/returns 814-532-5608

Directions: ALL LOADS MUST BE BLOCKED AND BRACED. ALL MATERIALS ARE PROVIDED AT LIBERTY WIRE. JUST NEED TO ASK FOR THEM. IF TOLD BY A LIBERTY EMPLOYEE THAT ALL YOU NEED IS STRAPS, CALL THE SAFETY OFFICE ASAP...419-782-7153. THIS NUMBER WILL RING EVERYONE IN THE SAFETY DEPARTMENT.

PA TURNPIKE EAST TO EXIT 57 MURRYSVILLE PA. CONTINUE ON RTE 22 EAST WILLIAM PENN HWY ABOUT 10 MILES. TAKE PA 403 EXIT JOHNSTOWN.

END OF ROAD MAKE LEFT AT RED LIGHT ON LAUREL AVE TO TRUCK PARKING LOT ON RHS PAST EMPLOYEES PARKING. CALL GAURD SHACK TO REPORT IN. ONCE ALLOWED TO ENTER MAKE LEFT TO CENTER LANE TO ENTER JOHNSTOWN WIRE. GET PAPERWORK FROM GAURD GO STRAIGHT TO END OF BUILDING TO TURN AROUND. DRIVE BACK TOWARDS GAURD AND BACK INTO 3 DOCKS WITH GREEN LIGHT LINES. MUST GO INSIDE AND STAY, TAKE STRAPS. FOLLOW SIGN TO OFFICE THEN WAIT BY DOCKS TO STRAP AS THEY LOAD. WATCH FOR FORKLIFT DRIVERS INSIDE AND OUTSIDE.

DO NOT GO RIGHT ON LAUREL AVE LEAVING JOHNSTOWN WIRE : LOW BRIDGE HEIGHT ONLY 11 FT 8 IN.

PA-219 to Rt 56 W to Johnstown Expressway; take 403 N 2 miles, then to R; check in on Left corner @ guard shack. Driver must block and brace. Receiving dock are in back. Shipping docks face entrance. Drivers can stay overnight in the lot outside of the gate, the one just past the employee parking lot. If the driver checks in with the gate guard upon arrival so they know who he is, there is a restroom right inside the guard shack. Guard shack on CB Channel 12 or call 814-532-5617 to alert shipping you are there. Driver block and brace, materials provided
RESTROOM: after you've dock, you will walk along the side of the trailers, up a flight of stairs and into the dock area through a door with a window. at the top of the stair Landing, you look to your left. this solid 2nd door is a bathroom door. enter the dock door and the key to that bathroom is just inside, on the left hanging on the wall.

Deliver To

ALTENLOH TRUFEST
2105 CO RD 12C
Bryan, OH 43506

Earliest date: 05/10/24 07:00
Latest date: 05/10/24 14:30

Pieces	Weight
PCS	44,500 LBS

Instructions: Direct line 419-630-2210

Directions: Rt 15 South into Bryan, OH. Go out of town south 2 miles to Rt 6, TR (W). At next light, TR. They're on corner of Rt 6 & Rt 2, docks on LHS. Paperwork for preloaded trailers is in Keller slot, inside of shipping. Do not use GPS address or you'll be lost.

----> If you are delivering *WIRE* go to the first dock you see as you make the turn at the intersection, it is a single dock by itself under an awning (DOCK #3) SLIDE TANDEMS BACK and CHOCK WHEELS, then go up steps pick up phone and press button that says Rhonda w. someone will be over to unload you, drivers arriving at 3PM or later will not be unloaded

----> If you are delivering or picking up *OTHER THAN WIRE* GO PAST WIRE (dock #3) and turn into the large driveway, check in the door next to docks 7 through 10.

0 PCS	44,500 LBS
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Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	700.000	FLT	\$700.00
Total Pay:				\$700.00



Keller Freight Solutions

Order #: 1926628

Equipment: Van - 53' DRY VAN SWING DOORS

24862 Elliott Rd Defiance, OH 43512

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

Driver Name:	UNKNOWN	Truck Number:	
Driver Cell:		Trailer Number:	

Remarks

Order Remarks: PU 196027 Driver must secure load from forward and sideways movement by blocking and bracing securely to trailer floor Trailer must be dry and free of debris, drivers responsible for removing blocking/bracing



Keller Freight Solutions

Order #: 1926628

Equipment: Van - 53' DRY VAN SWING DOORS

24862 Elliott Rd Defiance, OH 43512

Email: kent.tietje@kellerlogistics.com
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.
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:

Linda Ferrer

Date:

BRZ

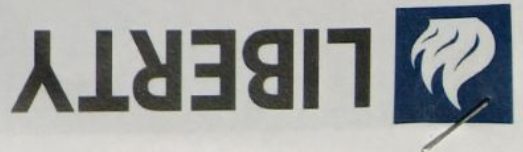
BILL OF LADING

SHIPERS NO: 196027

MASTER NO:

SEQ: 0

Liberty Wire Johnston
124 Laurel Ave
Johnstown, Pa 15906
T: 814-532-5600
F: 814-532-5616



CARRIER	CART/RAILER NBR	W 94929	Collect	DATE SHIPPED
Keller Logistics				05/09/2024

SHIP TO	(Trufas-010)	FREIGHT BILL TO
Allenloh, Brinck & Co./Trufast		Allenloh, Brinck & Co./Trufast
2105 County Road 12-C		2105 William Co. Rd. 12-C
Bryan, OH 43506		Bryan, OH 43506

#CTNS CONTAINER	ITEM DESCRIPTION	GROSS WGT UM	NET WGT UM	ITEMS
11 T-30-50	Steel Wire	39515	39515	11
Receiving hours are Monday-Friday, 9 am. to 3:30 pm.				
Receiving hours are Mon-Fri, 9am.-3:30 pm. JMT Deliveries need to be made on Tuesday.				
Receiving hours are Monday-Friday, 9 am. to 3:30 pm. Deliveries from JMT need to be made on Tuesday.				
Receiving hours are Monday-Friday, 9 am-3:30 pm. JMT Deliveries need to be made on Tuesday.				
Receiving hours are Monday-Friday, 9 am-3:30 pm. JMT Deliveries need to be made on Tuesday.				

CUSTOMER P.O. NUMBERS 4500016854-90

RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as indicated below 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, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification or Tariff if this is a motor carrier shipment, (2) in the applicable motor carrier classification or Tariff if this is a rail or water shipment, or (3) 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, including those on the back hereof, and that he has accepted and agreed for himself and his assigns. (Mail or street address of consignee - for purposes of notification only.)

"THIS IS TO CERTIFY THAT THE MATERIALS HEREIN NAMED ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION"

SIGNATURE *[Signature]*

Mark "X" or "RO" if appropriate to designate hazardous materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.204(a)(1)(ix) of Title 49 Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless specific exemption from this requirement is provided in the Regulations for a particular material.

SPECIAL SHIPPING INSTRUCTIONS

AUTORIZATION OF SHIPPER

MATERIAL ON THIS BILL OF LADING IS NOT TO BE RETURNED WITHOUT PRIOR

SIGNATURE OF CONSIGNOR

Your Company Name, Inc.

THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

"SUBJECT TO SECTION 7 OF THE CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS CONSIGNOR, THE CONSIGNEE SHALL SIGN THE FOLLOWING STATEMENT



LIBERTY

Liberty Wire Johnstown
124 Laurel Ave
Johnstown, Pa 15906
T: 814-532-5600
F: 814-532-5616

BILL OF LADING
SHIPPER NO: **196027**
MASTER NO:
SEQ: **0**

CARRIER	CAR/TRAILER NBR	FREIGHT PAYMENT	DATE SHIPPED
Keller Logistics	W 94929	Collect	05/09/2024

SHIP TO (Trufas-010)

FREIGHT BILL TO

Altenloh, Brinck & Co./Trufast
2105 County Road 12-C
Bryan, OH 43506

Altenloh, Brinck & Co./Trufast
Accounts Payable Department
2105 William Co. Rd. 12-C
Bryan, OH 43506

#CTNS CONTAINER	ITEM DESCRIPTION	GROSS WGT	UM
11 T-30-50	Steel Wire	39515.	LBS
----		-----	
11	- T O T A L S -	39515.	LBS

Receiving hours are Monday-Friday, 9 am. to 3:30 pm.

Receiving hours are Mon-Fri, 9am.-3:30 pm. JWT Deliveries need to be made on Tuesday.

Receiving hours are Monday-Friday, 9 am. to 3:30 pm. Deliveries from JWT need to be made on Tuesday.

Receiving hours are Monday-Friday, 9 am-3:30 pm.

Receiving hours are Mon-Fri, 9 am - 3:30 pm. JWT deliveries need to be made on Tuesday.

Receiving hours are Monday-Friday, 9 am-3:30 pm. JWT deliveries need to be made on Tuesday.

CUSTOMER P.O. NUMBERS
4500016854-90

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below 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 over all 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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, including those on the back thereof, 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. (Mail or street address of consignee - For purposes of notification only.)

"THIS IS TO CERTIFY THAT THE MATERIALS HEREIN NAMED ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION"

"SUBJECT TO SECTION 7 OF THE CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE TO THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT.

THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES

SIGNATURE

Your Company Name, Inc.
SIGNATURE OF CONSIGNOR

Mark "X" or "RD" if appropriate to designate hazardous materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ix) of Title 49 Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless specific exemption from this requirement is provided in the Regulations for a particular material.

MATERIAL ON THIS BILL OF LADING IS NOT TO BE RETURNED WITHOUT PRIOR AUTHORIZATION OF SHIPPER

SPECIAL SHIPPING INSTRUCTIONS



LIBERTY

Liberty Wire Johnstown
124 Laurel Ave
Johnstown, Pa 15906
T: 814-532-5600
F: 814-532-5616

BILL OF LADING

SHIPPERS NO: 196027

MASTER NO:

SEQ: 0

CARRIER	CAR/TRAILER NBR	FREIGHT PAYMENT	DATE SHIPPED
Keller Logistics	W 34929	Collect	05/09/2024

SHIP TO (Trufas-010)

FREIGHT BILL TO

Altenloh, Brinck & Co./Trufast
2105 County Road 12-C
Bryan, OH 43506

Altenloh, Brinck & Co./Trufast
Accounts Payable Department
2105 William Co. Rd. 12-C
Bryan, OH 43506

AGENT, PER

DATE

5/09/24

TIME

CUSTOMER SIGNATURE:

DATE:

5-10-24