

**Bill to:**

Keller Freight Solutions

,  
,  
,

Invoice Date: 05/13/2024

Invoice #: 1923002

Terms: NET 30

Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		2105 Carlisle Rd, Aspers, PA 17304, USA - 258 Snider St, Elloree, SC 29047, USA			
			1	\$975.00	\$975.00

<b>TOTAL</b>
\$975.00

**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 #: 1923002

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

24862 Elliott Rd Defiance, OH 43512

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

## Carrier Information

Carrier: ROYAL3 INC  
Phone: 630-566-1697  
Fax: --  
Attn: Sterling  
MC Number: MC944686

## Reference Numbers

Order Ref: 79686568 - SID: 79686568

## Stop Information

### Load At

GABLER  
2105 CARLISLE ROAD  
Aspers, PA 17304

Earliest date: 05/10/24 16:00  
Latest date: 05/10/24 16:00

Instructions:

Directions: also called Mott's kerurig Dr pepper

### Deliver To

FOOD LION DC 000003 ELLOREE  
258 SNIDER ST  
Elloree, SC 29047

Earliest date: 05/11/24 17:00  
Latest date: 05/11/24 17:00

Instructions:

Directions:

Pieces

Weight

0 PCS

41,200 LBS

Pieces

Weight

0 PCS

41,200 LBS

0 PCS

41,200 LBS

## Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	975.000	FLT	\$975.00
<b>Total Pay:</b>				<b>\$975.00</b>

Driver Name: Desinor

Truck Number:

Driver Cell: 2392006445

Trailer Number:

## Remarks

Order Remarks: PU# 79686568  
REF# 1089473367 // PO# 11815870 // 806527220  
DELAPPT# 011735168  
LUMPER CODE - 4ATJ33



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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](mailto: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](mailto: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





SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier's Bill of Lading, the property described below, in good order, except as noted (contents and condition of packages are not guaranteed by the Carrier, except as otherwise noted).

Bill of Lading is not subject to the provisions of the Carriage of Goods by Sea Act (COGSA) or the Federal Maritime Commission's (FMC) regulations, except as specifically agreed to in writing by the Shipper and Carrier. Rate, with and below, individually determined and NOT subject to tariffs in effect on the date of delivery.

Print Date / Time  
05/10/2024 15:47:40 EST

Carrier  
KELLER LOGISTICS GROUP INC

PO No.: 11815870

Trailer  
W99432

SHIPMENT INFORMATION

SHIPMENT NUMBER: 7986558  
Delivery date & Appt Time: 05/11/2024 00:00:00  
Customer No: 11815870  
PO No: 1089473367

SHIPPER'S B/L#  
806527220  
SO No  
1089473367

Seal  
18999332

CONSIGNEE TO:  
FOOD LION DC 00003 ELLOREE  
258 SINDER ST  
ELLOREE SC 29047-9279

EMERGENCY RESPONSE:  
CHEMTEC 800-424-9300

AR/N/Load Auth#  
SCAC: KLTR

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

Freight Charges are as marked

Collect: ☒ 3rd Party  
Prepaid: ☐

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
24	EA	75000039		PALLET CHEP	41125
24	PAL	10150758		1GAL HAW PUN FJ24/PB12/WW12 PETLS4 48	

Do not top load case products

ADUSA DC# 30  
RECD BY [Signature]  
DATE RECD 05-11-2024  
TOTAL QTY RECD 24  
OVER    SHORT     
REFUSED    ORLD PO#

24 ← TOTAL PACKAGES

TOTAL WEIGHT 41125

☐ Mark "X" to designate Hazardous Materials as defined in DOT Regulations

Placards Offered

WAREHOUSE MANAGER

Carrier Acknowledgment of Receipt - Carrier acknowledges the receipt of the above-described property, certifies that it is familiar with all of the terms and conditions of the Bill of Lading, including those set forth below, that no other terms and conditions shall apply, and agrees to transport the above-described property to the destination specified in the Bill of Lading, subject to the terms and conditions of the Bill of Lading, and agrees to deliver the property in good order, except as otherwise noted (contents and condition of packages are not guaranteed by the Carrier, except as otherwise noted).

Trailer Inspected ☐

Drivers Signature \_\_\_\_\_ Date \_\_\_\_\_

If the shipment moves between two ports by carrier by water, 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 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 \$ \_\_\_\_\_ in the event of export traffic, within one (1) year after delivery at the destination specified in the Bill of Lading, and the carrier agrees that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or the date of the Bill of Lading, if the property is delivered to the carrier by the shipper) or otherwise comply with the provisions of 49 CFR Part 370, for the purpose of the limitation of liability.

Received in good order unless otherwise noted: \_\_\_\_\_

\* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company