

**Bill to:**

Keller Freight Solutions

,
,
,

Invoice Date: 06/17/2024

Invoice #: Order # 1941529

Terms: NET 30

Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		143 Fiberboard Road, PO Box 340, Shippenville, PA 16254 - 6300 Timmy CT, Somerset, KY 42501			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 #: 1941529

Equipment: Van - 53' DRY VAN SWING DOORS

850 Carpenter Rd Defiance, OH 43512
Phone Number: 419-785-3267
Email: Alexander.Weinberg@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: 321-465-5667
Fax: --
Attn: Joey
MC Number: MC944686

Reference Numbers

Order Ref: PO# 519751 - BL#: PO# 519751

Stop Information

Load At

CLARION BOARD DIVISION - KRONOSPAN
143 Fiberboard Road
PO Box 340
Shippensburg, PA 16254
Instructions: 2/27/23 BR

Earliest date: 06/14/24 08:00
Latest date: 06/14/24 15:00

Pieces

Weight

PCS

44,500 LBS

Deliver To

AHF PRODUCTS
630 Industry Rd
Somerset, KY 42501
Instructions:

Earliest date: 06/17/24 07:00
Latest date: 06/17/24 07:00

Pieces

Weight

PCS

44,500 LBS

0 PCS

44,500 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1100.000	FLT	\$1,100.00
Total Pay:				\$1,100.00

Driver Name: Alexander

Truck Number:

Driver Cell: 7029006309

Trailer Number:

Remarks

Order Remarks: NO REFFERS / Please have 7 long ratchet straps / Trailer must 101 inch inside width or more
PO# 519751



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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:

Joey Cimbaljevic
ROYAL3 INC

Date:

6/13/2024

THIS MEMORANDUM

Is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading
Nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to individually determined rates or contracts that been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request

FROM: Clarion Boards

143 Fiberboard Road
Shippenville, PA 16254

ON 06/14/2024

BOL NO. **519751**

PG 1 of 1

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by shipper and accepted for himself and his assigns.

Arrival:

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Ben Lester

(Signature of Consignor)

CONSIGNEE
TO:AHF PRODUCTS Raw Materials 150
630 INDUSTRY ROAD
SOMERSET, KY 42501
US
2000174544

ROUTE:

SOMERSET, KY

Freight charges are:

Prepaid

*If the shipment 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".

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value or the property.

The agreed or declared value of the property is hereby

VEH.
INITIALS

CAR#

KELLER-232177

SEAL(S):

PRO#

519751

NO.
PACKAGES

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

*WEIGHT (SUBJECT TO
CORRECTIONS)CLASS OR
RATE

17

**** MDF ******BOARDS OR SHEETS, WOOD SHAVINGS RESIN COMBINED,
FLATS LUMBER, N.O.I.,
NATIVE WOOD, THICKER THAN 1/4 INCH****STCC: 2499610**

39,884

55

SPOT
TIME:PRINT
TIME:

06-14-2024 12:01:34

SIGNED:

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The Fibre Boxes used for this shipment conform to the specifications set forth in all other requirements of Consolidated Freight Classifications.

SHIPPER, PER

Ben Lester

AGENT, PER

Security Released - Covid-19

Permanent Post Office Address of Shipper

1. Loaded to Full shell Capacity
2. Boards of sheets, wood shavings and resins combined, flat

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*6/17/24**Jim Monroe*SPOT
TIME:PRINT
TIME:

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Ben Lester

AGENT, PER

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