

**Bill to:**

Keller Freight Solutions

,
,
,

Invoice Date: 02/26/2024

Invoice #: 1888382

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/25/2024		28380 Tracy Road Walbridge, OH 43465 - 4545 Fisher Rd Dock 31 Columbus, OH 43228			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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**



Thomas E. Keller Trucking, INC.

Order #: 1888382

Equipment: Van - 53' DRY VAN SWING DOORS

24862 Elliott Rd Defiance, OH 43512

Email: jared.conley@kellerlogistics.com
Send Invoice(s) To: ar@kellerlogistics.com

Carrier Information

Carrier: ROYAL3 INC
Phone: 630-485-7370
Fax: --
Attn: Brad
MC Number: MC944686

Reference Numbers

Order Ref: KLTR400132752 - SID: KLTR400132752
SI: 400132752

Stop Information

Load At

PGT3
28380 Tracy Road
Walbridge, OH 43465

Earliest date: 02/25/24 08:00
Latest date: 02/25/24 20:00

Instructions:

Directions:

Deliver To

BHER
4545 Fisher Rd Dock 31
Columbus, OH 43228

Earliest date: 02/26/24 09:00
Latest date: 02/26/24 09:00

Instructions:

Directions: DELIVERY: Check in area for the drivers is the WH Door next to Dock 31

Pieces

Weight

0 UNK

42,000 LBS

Pieces

Weight

0 UNK

42,000 LBS

0 UNK

42,000 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	650.000	FLT	\$650.00
Total Pay:				\$650.00

Driver Name: Marc

Truck Number:

Driver Cell: 4079214239

Trailer Number:

Remarks

Order Remarks: PU# 400132752
Must have at least 1 ratchet strap
DELIVERY: Check in area for the drivers is the WH Door next to Dock 31
\$200 FINE FOR NOT TRACKING VIA FOUR KITES



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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. Keller may reduce Carrier payment by 50% if an invoice is not received within 30 days of delivery.
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



Pager #01

Dock #24

First Solar, Inc.
350 W. Washington St.
Suite 600
Tempe Arizona 85288
US

Truck Bill of Lading

Ship From: First Solar, Inc. 28380 Tracy Road Walbridge OH United States 43465		Shipment No: 400132752
Ship To: BHE Renewables 4545 Fisher Rd, Dock 31 Columbus OH United States 43228		Carrier Name: KELLER LOGISTICS LLC DBA : KELLER FREIGHT SOLUTIONS Trailer Number: 99429 Seal Number: UL-2583639 SCAC: KLTR Carrier/Pro Number:
Third Party Freight charges Bill To:		Freight Charge Terms: Freight charge terms prepaid.
Special Instructions:		

CUSTOMER ORDER INFO								
Order No.	PO#	Quantity	Description of Goods					
6696-168	BHER	EA	S7-A-TR-QED13-ET-LE-AB-E4-4					
GOODS FURNISHED BY SHIPPER								
Handling Unit						LTL Only		
Qty	Type	Weight	H.M (x)	LOT	Commodity Description	NMFC#	Class	
10	Pallet	18262 KG	False	540	S7-A-TR-QED13-ET-LE-AB-E4-4			
10		18262.0 KG	Grand Total					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding ____Per____								
NOTE Liability Limitation for loss or damaged in this shipment may be applicable, See 49 U.S.C. 14706(1)(A) and (B)								
Received, subject to individually determined rates are contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT		Truck Loaded Loaded by shipper		Freight Counted Freight counted By shipper		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier Certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.		
RANDY				X				

Handwritten signature 2-26-24