

**Bill to:**

Keller Freight Solutions

,  
,  
,

Invoice Date: 06/28/2024

Invoice #: #1944891

Terms: NET 30

Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		3700 RT 41 S, Leipsic, OH 45856 - 914 Highway 82 West, Indianola, MS 38751			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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 #: 1944891

Equipment: Van - 53' DRY VAN SWING DOORS

24862 Elliott Rd Defiance, OH 43512

Email: alexander.keller@kellerlogistics.com  
Send Invoice(s) To: ar@kellerlogistics.com

## Carrier Information

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

## Reference Numbers

Order Ref: 885083914 - SID: 885083914  
11: MWPC  
6Y: 53 FT DRYVAN  
ZZ: SOLO  
BM: 885083914  
KK: 854849687  
12: MAPCOB  
RES: 06/24/2024 1058  
TL: 5300  
EQ: TV  
NSH: USS4  
NCN: 10368749

## Stop Information

### Load At

IAMS COMPANY  
3700 ST RT 65N  
Leipsic, OH 45856

Earliest date: 06/26/24 16:30  
Latest date: 06/26/24 16:30

Pieces	Weight
282 PCS	3,660 LBS

Instructions: steve.stimmel1@effem.commpc  
mpc.mid-atlantic@transplace.com

Directions: 419-943-4288 Iams-Leipsic, OH  
Rt 224 to Co Rd 5. TL (N) on Co Rd 5. Go 8 mi to Rt 65 - cross 65 at stop sign - Guard shack 1 mile down on LHS. From 613 TR on co rd 5 (buckeye truck stop on corner) go through stop sign on LHS  
MUST BE IN LEFT LANE AT GATE  
be sure your trailer is swept out prior to arrival. if it isn't they will have you leave go down the road to a truck stop sweep it out and come back.  
truck stop is also get tired of Iams sending trucks down there to clean out.

### Deliver To

DOLLAR GENERAL DC 6600  
914 Highway 82 West  
Indianola, MS 38751

Earliest date: 06/27/24 23:59  
Latest date: 06/28/24 00:00

Pieces	Weight
282 PCS	3,660 LBS

Instructions:

Directions: \*\* There will be a Lumper fee and you must turn in Lumper receipt to get paid \*\* Take 55 south to route 61S. Take 61 S to route 82 east. They are on route 82 east between Greenville and Indianola. They should be on the left. Their address is 914 highway 82 west. 662-884-5500 del by STRICT appt, but can arrive up to 1 hour early. Parking is available for inbound only for your 10 hour if needed. If no space available there is a Love's 2.5 miles east.

3,384 PCS	43,917 LBS
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## Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1800.000	FLT	\$1,800.00
<b>Total Pay:</b>				<b>\$1,800.00</b>

Driver Name: Paul

Truck Number:

Driver Cell: 9542952400

Trailer Number:

## Remarks

Order Remarks: 5740231432 PO#20HQJ9 DELIVERY CONFIRMATION NUMBER 854849687 DELIVER AT MIDNIGHT



## Keller Freight Solutions

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Equipment: Van - 53' DRY VAN SWING DOORS

24862 Elliott Rd Defiance, OH 43512

Email: [alexander.keller@kellerlogistics.com](mailto:alexander.keller@kellerlogistics.com)

Send Invoice(s) To: [ar@kellerlogistics.com](mailto: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](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

Report Date: 06/26/2024 11:34 PM EDT

Date Closed: 06/26/2024 10:27 PM EDT

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Shipper:  
MARS PETCARE US INC

# MASTER BILL OF LADING

Non-Negotiable

Master Bill No.: 17392598

Carrier's No.: 50001951

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein.  
This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in a separate writing by the shipper and the carrier.

<b>Ship From</b> Mars Petcare US - Leipsic 3700 STATE ROUTE 65 LEIPSIC, OH 45856 USA	<b>Ship To</b> DOLLAR GENERAL 914 HIGHWAY 82 W INDIANOLA, MS 38751
<b>Freight Charges Bill To:</b> MARS PETCARE US INC CASS INFORMATION SYSTEM PO BOX 17653 ST LOUIS, MO 63178	<b>Carrier Name:</b> THOMAS KELLER TRUCKING INC <b>SCAC:</b> KLTR <b>Seal No.:</b> 0574983 <b>Broker:</b> <b>Transport:</b> H03241 <b>Ship Condition:</b> 50 <b>Reference:</b>
<b>Permanent Post Office</b> MARS PETCARE US INC 2013 Ovation Parkway FRANKLIN, TN 37067	<b>Special Instructions</b> Attach Copy of B/L to Carrier's Original Freight Bill <b>Delivery Date &amp; Time</b> Other

No. Of Stops: 1 Pickup at: Address

## DELIVERIES:

Stop No: 1 DOLLAR GENERAL  
914 HIGHWAY 82 W  
INDIANOLA, MS 38751

Mars Order Number	PO Number	# CASES	Pallets	WEIGHT	
5606960979	20HQJ9	3388	39	41223 lbs	18698 kg
<b>Stop 1</b>	<b>Total</b>	3388	39	41223 lbs	18698 kg
<b>TOTAL</b>		3388	39	41223 lbs	18698 kg (Gross)
				43953 lbs	19937 kg (Total)

## Freight Charges:

☒ Prepaid  
☐ Collect

SEE PAGE 2 SPECIAL INSTRUCTIONS

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and waives any right to recover payment of its charges from any party except the broker.

RECEIVED, subject to individually determined rates or 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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

*[Signature]*

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## Signature

*[Signature]*

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.

*[Signature]*

6/26/2024 11:53PM



Report Date: 06/26/2024 11:34 PM EDT

Date Closed: 06/26/2024 10:27 PM EDT

Page 1 of 6

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MARS PETCARE US INC

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<b>Permanent Post Office</b> MARS PETCARE US INC 2013 Ovation Parkway FRANKLIN, TN 37067	<b>Special Instructions</b> Attach Copy of B/L to Carrier's Original Freight Bill <b>Delivery Date &amp; Time</b> Other

<b>No. Of Stops:</b> 1 <b>Pickup at:</b> Address <b>DELIVERIES:</b> Stop No: 1 DOLLAR GENERAL 914 HIGHWAY 82 W INDIANOLA, MS 38751	<b>Freight Charges:</b> <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect																				
<table border="1"> <thead> <tr> <th>Mars Order Number</th> <th>PO Number</th> <th># CASES</th> <th>Pallets</th> <th>WEIGHT</th> </tr> </thead> <tbody> <tr> <td>5606960979</td> <td>20HQJ9</td> <td>3388</td> <td>39</td> <td>41223 lbs 18698 kg</td> </tr> <tr> <td><b>Stop 1</b></td> <td><b>Total</b></td> <td>3388</td> <td>39</td> <td>41223 lbs 18698 kg</td> </tr> <tr> <td colspan="2"><b>TOTAL</b></td> <td>3388</td> <td>39</td> <td>41223 lbs 18698 kg (Gross)</td> </tr> </tbody> </table>	Mars Order Number	PO Number	# CASES	Pallets	WEIGHT	5606960979	20HQJ9	3388	39	41223 lbs 18698 kg	<b>Stop 1</b>	<b>Total</b>	3388	39	41223 lbs 18698 kg	<b>TOTAL</b>		3388	39	41223 lbs 18698 kg (Gross)	<b>SEE PAGE 2 SPECIAL INSTRUCTIONS</b>
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<b>Dollar General DC - Indianola, MS</b> Date: 6-28-24 Confirmation # 854849687 Arrive 6:00 am Depart 8:00 pm Carrier # 10461 Trailer # 403297 Seal # 8574983 Intact? <input checked="" type="checkbox"/> Row # Slot # Circle One: Empty Loaded <input checked="" type="checkbox"/> <b>BT</b> Signature <i>[Signature]</i> <b>TRUCK ARRIVAL ONLY - NOT PROOF OF RECEIPT</b>																					

RECEIVED, subject to individually determined rates or 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.	
<b>SHIPPER SIGNATURE/DATE</b> 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 DOT. <i>[Signature]</i>	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE/PICKUP DATE</b> 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. <i>[Signature]</i>

6/26/2024 11:53PM