

Bill to:

Keller Freight Solutions

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Invoice Date: 12/06/2023 Invoice #: 1857520 Terms: NET 30 Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		6135 Anderson Mill Road, Moore, SC, USA - 3800 North Division Street, Morris, IL, USA			
			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



MC Number: MC944686

# **Keller Freight Solutions**

Order #: 1857520

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

850 Carpenter Rd Defiance, OH 43512 Phone Number: 419-785-3267 Email: brendan.rupp@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: 630-485-7370	
Fax: 630-485-6980	
Attn: Mike X113	

Reference Numbers
Order Ref: 76381562 - SID: 76381562

top Information				
Load At			Pieces	Weight
KEURIG GREEN MOUNTAIN 6135 ANDERSON MILL RD Moore, SC 29369	Earliest date: 12/05 Latest date: 12/05		0 PCS	20,000 LBS
Instructions:				
Deliver To			Pieces	Weight
COSTCO MORRIS DRY 3800 N DIVISION ST Morris, IL 60450	Earliest date: 12/06/23 10:30 Latest date: 12/06/23 10:30			20,000 LBS
Instructions:				
			0 PCS	20,000 LBS
ayment Information				
Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1100.000	FLT	\$1,100.00
			Total Pay:	\$1,100.00
Driver Name: Manwell		Truck Number:		
Driver Cell: 9135954206		Trailor Numbor:		

Driver Name: Manwell	Truck Number:	
Driver Cell: 8135854206	Trailer Number:	

#### Remarks

Order Remarks: 8057033546 PO# 002671121281 DEL APPT# 1645415832637890



## **Keller Freight Solutions**

Order #: 1857520

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

850 Carpenter Rd Defiance, OH 43512
Phone Number: 419-785-3267
Email: brendan.rupp@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

#### 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

For payment status inquiries, please call 419-785-8317

- 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 <a href="mailto:ar@kellerlogistics.com">ar@kellerlogistics.com</a>.
- 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.

Thank you for doi	ing business with Keller Freight Solutions!		
Signature:		Date:	
	ROYAL3 INC		

rinted Date: 11/28/2023								P - o 1 of
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Address 2:	140000	22.000				CAPPIED. 7	homas E. Keller Tri	ucking Inc. TL
City/State/Zip: Contact Name:		, SC 29369 AL YOUNG-S	MITH					deking, inv. 12
Contact Number:	864-278-		MIXITI			SCAC: KLTF		
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Ship To Code:	60000032					Freight Char	<del>-</del>	
Name:		O MORRIS DE	v		-0	Prepaid L. Co	ollect 3rd Party	
Address:		DIVISION ST	<b>(1</b>	/ 21	$\omega(0)$	Seal Number	0237843	5
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City/State/Zip:		S, IL 60450	- 1			_	nderlying Bills of L	ading
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Delivery Doc # 8057033546  Total Pallets QT  22  Where the rate is dependent on value, ship "The agreed or declared value of the proper  NOTE: Liability Limita  RECEIVED, subject to individually deternapplicable, otherwise to the rates, classifie to all applicable state and federal regulation.  SHIPPER SIGNATURI This is to certify that the above named maproperly classified, described, packaged, maded, and are in proper condition for transcording to the applicable regulations of the seconding to the second to the second to the second to the	extraction for local control of the local control o	Total  to state specifically in we stated by the shipper to state that have been against have been established.  Trailer Loaded  By Shipper  By Driver  2/5/2.3  STAC	in this sleed upon in wid by the carrier  By By By  GED BY:	d or declared value ing  hipment maiting between the ca and are available to the Counted: Shipper Driver/palle Driver/Piece	O02671  OO2671  COMM  MI  Of the property as follows:  y be applicable. Some and the shipper, on request, and the shipper, on request and the shipper on request and the shipper.	CARRIEI Carrier acknowlee emergency responsemergency responsementations and responsementations are responsementations and responsementations and responsementations are responsementati	Case Count  2216  L: 2216  Freight Class (LTL)  125  Collect:  Customer check  14706(c)(1)(A) and edelivery of this shipment without  R SIGNATURE / Places receipt of packages and requires information was made available see information was made available see guidebook are equivalent documents.	9489.32  9489.32  Total Weight  9489.32  Prepaid:   acceptable:   (B).  It payment of the freight and  Shipper Signature  ICKUP DATE  red pacards. Carrier certifies e and/or carrier has the DOT mentation in the vehicle.

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MORRIS DRY N TIME: 11 2671121281 21474-09 ARR 12/06/23 11:01 TIME: OUT TIME: 11:01 SEAL: 12:36

BL/TRL:

RECVR: PAIGE HRVATIN

PAGE 1 OF 1



MORRIS DRY ÎN TÎME: 11:01 2671121281 10:30 ARR TIME: 12/06/23 21474-09 12:36

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RECVR: PAIGE HRVATIN

PAGE 1 OF 1

