

**Bill to:**

Keller Freight Solutions

,
,
,

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**



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
MC Number: MC944686

Reference Numbers

Order Ref: 76381562 - SID: 76381562

Stop Information

Load At

KEURIG GREEN MOUNTAIN
6135 ANDERSON MILL RD
Moore, SC 29369

Earliest date: 12/05/23 11:00
Latest date: 12/05/23 11:00

Instructions:

Pieces

Weight

0 PCS

20,000 LBS

Deliver To

COSTCO MORRIS DRY
3800 N DIVISION ST
Morris, IL 60450

Earliest date: 12/06/23 10:30
Latest date: 12/06/23 10:30

Instructions:

Pieces

Weight

0 PCS

20,000 LBS

0 PCS

20,000 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: Manwell

Truck Number:

Driver Cell: 8135854206

Trailer Number:

Remarks

Order Remarks: 8057033546
PO# 002671121281
DEL APPT# 1645415832637890



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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: _____



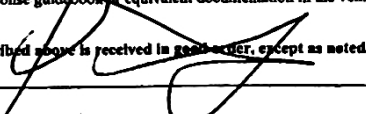

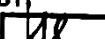


Date: _____

ROYAL3 INC

KEURIG MASTER BILL OF LADING

12/5 @ 11am

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SHIP FROM		Bill of Lading Number: 76381562	
Ship From Code:	1054		
Name:	KEURIG GREEN MOUNTAIN	CARRIER: Thomas E. Keller Trucking, Inc. TL	
Address:	6135 ANDERSON MILL RD	SCAC: KLTR	
Address 2:		Freight Class: 125	
City/State/Zip:	MOORE, SC 29369	Freight Charge Terms:	
Contact Name:	CRYSTAL YOUNG-SMITH	<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party	
Contact Number:	864-278-0932	Seal Number: 02378435	
		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
SHIP TO		24 HR EMERGENCY CONTACT PHONE NUMBER:	
Ship To Code:	6000003214	12/6 1030-04	
Name:	COSTCO MORRIS DRY	TRAILER W97974	
Address:	3800 N DIVISION ST		
Address 2:			
City/State/Zip:	MORRIS, IL 60450		
Contact Name:	SHIPPING/RECEIVING		
Contact Number:	0		
BILL TO			
Name:	Keurig c/o Ryder Freight Bill Processing		
Address:	39550 THIRTEEN MILE ROAD		
City/State/Zip:	NOVI, MI 48377 USA		
SPECIAL INSTRUCTIONS: PRESET DELIVERY APT 12/06/23 10:30 Confirmation #:1645415832637890 Del apt req d267apt@costco.com 7AM-1PM; NO lift gate or early del If multiple stops Costco frt must be in nose; therefore last stop All pallets must be loaded straight on the truck, not turned			
CUSTOMER ORDER INFORMATION			
Delivery Doc #	Order Type	PO #	Case Count
8057033546	Outbound Customer	002671121281	2216
		GRAND TOTAL:	9489.32
CARRIER INFORMATION			
HANDLING UNIT			
Total Pallets QTY	Total Case QTY	Commodity	Freight Class (LTL)
22	2216	MISC	125
		Total Weight	9489.32
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 _____."		COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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 the 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.  12/5/23		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required pacards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X 	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
STAGING LANE DOCK DOOR TRAILER NUMBER ROYAL 3	STAGED BY:  AUDITED BY: 	WEBALO INSPECTION  MANUAL INSPECTION 	

DOOR: 320
APP TIME: 10:30
IN TIME: 11:01
2671121281
21474-09
SEAL:

MORRIS DRY
12/06/23
ARR TIME: 11:01
OUT TIME: 12:36

BL/TRL:

RECVR: PAIGE HRVATIN

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2671121281
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