



Bill to:
Keller Freight Solutions

Invoice Date: 07/08/2024
Invoice #: #1953225
Terms: NET 30
Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2024		3725 DIVISION STREET, Burlington, IA 52601 - 4815 Ellicott Street Rd, Batavia, NY 14020, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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 #: 1953225

24862 Elliott Rd Defiance, OH 43512

Email: valerie.hageman@kellerlogistics.com

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

Equipment: VAN PLATE FOOD GRADE - 53'
DRYVAN PLATED 101" INSIDE WIDTH,

Carrier Information

Carrier: ROYAL3 INC
Phone: 630-566-0616
Fax: --
Attn: Sterling
MC Number: MC944686

Reference Numbers

Order Ref: 480833802 - SID: 480833802
TL: 5300

Stop Information

Load At

SILGAN BURLINGTON CAN PLANT
3725 DIVISION STREET
Burlington, IA 52601

Earliest date: 07/07/24 10:00
Latest date: 07/07/24 10:00

Pieces

Weight

0 PCS

16,000 LBS

Instructions:

Directions:

Deliver To

OATKA - BATAVIA
4815 ELLICOTT STREET
Batavia, NY 14020

Earliest date: 07/09/24 05:00
Latest date: 07/09/24 05:00

Pieces

Weight

0 PCS

16,000 LBS

Instructions:

Directions:

0 PCS

16,000 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	2500.000	FLT	\$2,500.00
Total Pay:				\$2,500.00

Driver Name: Larry

Truck Number:

Driver Cell: 4078930222

Trailer Number:

Remarks

Order Remarks: PU 3143704
DEL 314256
TRACKING VIA FOURKITES IS REQUIRED



Keller Freight Solutions

Order #: 1953225

Equipment: VAN PLATE FOOD GRADE - 53'
DRYVAN PLATED 101" INSIDE WIDTH,

24862 Elliott Rd Defiance, OH 43512

Email: valerie.hageman@kellerlogistics.com
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
 - 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: _____

Date: _____

ROYAL3 INC

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

Original

Page 2

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order except as noted (contents, and condition of contents of packages unknown), marked consigned and destined as indicated below which said carrier (the word Carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route. Otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said Route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carrier application or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM
131**SILGAN**

Silgan Containers Manufacturing Corp

SILGAN CONTAINERS MANUFACTURING CORP

At 3725 DIVISION STREET
BURLINGTON, IA 52601

BOL #

DATE

480833802

7/7/2024

DRIVERS:

IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN
DELIVERING THIS SHIPMENT CONTACT THE SALES DEPARTMENT
OR THE SHIPPERS PLANT BEFORE THE LOAD IS LATE
DO NOT CONTACT THE CUSTOMER

CALL YOUR DISPATCHER

Send Freight Bill To

SILGAN C/O TMC
315 N RACINE SUITE 501
CHICAGO, IL 60607

TO Cust # 10567

O-AT-KA MILK PRODUCTS COOPERATIVE, INC.
4815 ELLICOTT STREET
PO BOX 718
BATAVIA, NY 14020 US

DELIVERY DATE

TIME

SHIPPERS #

7/9/2024

5:00am

3143704

SO

CUSTOMER PO# / RELEASE #

314256

DELIVERING CARRIER

THOMAS E KELLER TRUCKING

SEAL NO.

6031287



Subject to Section 7 of
Conditions of applicable bill
of lading, if this shipment is to
be delivered to the consignee
without recourse on the
consignor, the consignor shall
sign the following statement.
The carrier shall not make
delivery of this shipment
without payment of freight
and all other lawful charges.

DELIVERY
INSTRUCTIONS

VAN NO.

W94934

QUANTITY

UM

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT (LBS)

CLASS

22

PL

30.38.068.114

300 X 315 D&I

15,140

65

22 Pallets @ 6,256 per PL = 137,632 Each
PO# 314256

For Any Trailer That Can Be Sealed, Do Not Release Trailer Without A Seal Being
Applied And Noted on the BOL.

TOTAL Bill of Lading WEIGHT

15,140

FREIGHT CHARGES ARE PREPAID UNLESS
MARKED COLLECT☐ CHECK THIS BOX IF CHARGES ARE COLLECT

COD FEE

(CHECK BOX)

COD AMOUNT

☐ PREPAID☐ COLLECT

\$

SILGAN CONTAINERS MANUFACTURING CORPORATION

Carriers Signature X

Total Pieces

Per
Permanent post-office address of shipperBy
Full Name

Date

☐ BILL OF LADING☒ PRODUCTION☐ PACKING LIST☐ ACCOUNTING☐ SHIPPING

07/07/24

8:34:02 PST

Plant: Burlington
 Remote Location: N/A
 PO: 314256

Destination O-AT-KA MILK PRODUCTS COOPERATIVE, INC Date Shipped 7/7/2024 Time 10:24:10AM
 Order Number 3143704 Loaded By qus
 Carrier 1071417 THOMAS E KELLER TRUCKING Loaded #
 Trailer # W94934 Car # Trailer Condition ok
 Loading Spot/Dock Remarks
 Weather Conditions Fair Seal # 6031287 Dock Shipping Door # 7

Item Spec	Can/End/Closure	Specification	Base Weight	Tin	Coatings			
30.38.068.114	300 X 315 D&I			/	M0824 X.E.H.28.6 X.O.H.112.6.5			
SN	Integrity	Ticket #	Ship Qty	Linear Ft.	Weight	Line	Pallet #	MFG date
1 30380681144170A055131		113141706276	6,256.00		688.16	A	055	06/18/2024
2 30380681144170A056131		113141706279	6,256.00		688.16	A	056	06/18/2024
3 30380681144170B078131		113141706282	6,256.00		688.16	B	078	06/18/2024
4 30380681144170B077131		113141706277	6,256.00		688.16	B	077	06/18/2024
5 30380681144170A044131		113141706236	6,256.00		688.16	A	044	06/18/2024
6 30380681144170A043131		113141706227	6,256.00		688.16	A	043	06/18/2024
7 30380681144170A046131		113141706245	6,256.00		688.16	A	046	06/18/2024
8 30380681144170A045131		113141706241	6,256.00		688.16	A	045	06/18/2024
9 30380681144170A048131		113141706254	6,256.00		688.16	A	048	06/18/2024
10 30380681144170A047131		113141706251	6,256.00		688.16	A	047	06/18/2024
11 30380681144170A050131		113141706259	6,256.00		688.16	A	050	06/18/2024
12 30380681144170A049131		113141706257	6,256.00		688.16	A	049	06/18/2024
13 30380681144170B074131		113141706242	6,256.00		688.16	B	074	06/18/2024
14 30380681144170A051131		113141706262	6,256.00		688.16	A	051	06/18/2024
15 30380681144170B073131		113141706234	6,256.00		688.16	B	073	06/18/2024
16 30380681144170A052131		113141706265	6,256.00		688.16	A	052	06/18/2024
17 30380681144170B075131		113141706244	6,256.00		688.16	B	075	06/18/2024
18 30380681144170B076131		113141706272	6,256.00		688.16	B	076	06/18/2024
19 30380681144170A054131		113141706271	6,256.00		688.16	A	054	06/18/2024
20 30380681144170A053131		113141706269	6,256.00		688.16	A	053	06/18/2024
21 30380681144167B033131		113141676145	6,256.00		688.16	B	033	06/15/2024
22 30380681144167A023131		113141676142	6,256.00		688.16	A	023	06/15/2024
Total			137,632.00		15,139.52			

Final Total 137,632
 Final Weight 15,139.52

** Missing Weight Conversion For This Spec - E1

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

Original

Page 2

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order except as noted (contents, and condition of contents of packages unknown), marked consigned and destined as indicated below which said carrier (the word Carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route. Otherwise to deliver to another carrier on the route to said destination if it is mutually agreed, as to each carrier. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carrier application or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM
131**SILGAN**

Silgan Containers Manufacturing Corp

SILGAN CONTAINERS MANUFACTURING CORP

At 3725 DIVISION STREET
BURLINGTON, IA 52601

TO Cust # 10567

O-AT-KA MILK PRODUCTS COOPERATIVE, INC.
4815 ELLICOTT STREET
PO BOX 718
BATAVIA, NY 14020 USBOL # 480833802
DATE 7/7/2024

DRIVERS:

IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN
DELIVERING THIS SHIPMENT CONTACT THE SALES DEPARTMENT
OR THE SHIPPERS PLANT BEFORE THE LOAD IS LATE**DO NOT CONTACT THE CUSTOMER**

CALL YOUR DISPATCHER

Send Freight Bill To

SILGAN C/O TMC
315 N RACINE SUITE 501
CHICAGO, IL 60607

DELIVERY DATE

7/9/2024

TIME

5:00am

SHIPPERS

3143704

SO

Subject to Section 7 of
Conditions of applicable bill of
lading, if this shipment is to
be delivered to the consignee
without recourse on the
consignor, the consignor shall
sign the following statement.
The carrier shall not make
delivery of this shipment
without payment of freight
and all other lawful charges.

CUSTOMER PO# / RELEASE

314256

DELIVERING CARRIER

THOMAS E KELLER TRUCKING

SEAL NO.

6031287

DELIVERY
INSTRUCTIONS

VAN NO.

W94934

QUANTITY

UM

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT (LBS)

CLASS

22

PL

30.38.068.114

300 X 315 D&I

15,140

65

22 Pallets @ 6,256 per PL = 137,632 Each
PO# 314256

Rec. J. Jones

7/8/24

3:30AM

For Any Trailer That Can Be Sealed, Do Not Release Trailer Without A Seal Being
Applied And Noted on the BOL.

TOTAL Bill of Lading WEIGHT

15,140

FREIGHT CHARGES ARE PREPAID UNLESS
MARKED COLLECT☐ CHECK THIS BOX IF CHARGES ARE COLLECT

COD FEE

☐ PREPAID

(CHECK BQX)

☐ COLLECT

COD AMOUNT

\$

CERTIFICATION

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

Signature

SILGAN CONTAINERS MANUFACTURING CORPORATION

Carriers Signature X

Total Pieces

Per

Permanent post-office address of shipper

By

Full Name

Date

☐ BILL OF LADING☒ PRODUCTION☐ PACKING LIST☐ ACCOUNTING☐ SHIPPING

07/07/24

8:34:02 PST

Scanned with CamScanner



Plant: Burlington
Remote Location: N/A
PO: 314256

Destination O-AT-KA MILK PRODUCTS COOPERATIVE, INC Date Shipped 7/7/2024 Time 10:24:10AM
Order Number 3143704 Loaded By qus
Carrier 1071417 THOMAS E KELLER TRUCKING Loaded # _____
Trailer # W94934 Car # _____ Trailer Condition ok

Loading Spot/Dock _____ Remarks _____
Weather Conditions Fair Seal # 6031287 Dock _____ Shipping Door # 7

Item Spec 30.38.068.114 Can/End/Closure 300 X 315 D&I Specification _____ Base Weight _____ Tin / _____ Coatinas
M0824 X.E.H.28.6
X.O.H.112.6.5

SN	Integrity	Ticket #	Ship Qty	Linear Ft.	Weight	Line	Pallet #	MFG date
1 30380681144170A055131		113141706276	6,256.00		688.16	A	055	06/18/2024
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21 30380681144167B033131		113141677145	6,256.00		688.16	B	033	06/15/2024
22 30380681144167A023131		113141676142	6,256.00		688.16	A	023	06/15/2024
Total			137,632.00		15,139.52			

Final Total 137,632
Final Weight 15,139.52

** Missing Weight Conversion For This Spec - E1