



Bill to:
Keller Freight Solutions
,
,
,

Invoice Date: 07/15/2024
Invoice #: 1952839
Terms: NET 30
Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2024		851 2nd St, Perrysburg, OH 43551, USA - 501 Everett St., Tiptonville, TN 38079			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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 #: 1952839

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: BRZ
Phone: 708-303-5150
Fax: --
Attn: SMITH
MC Number: MC086875

Reference Numbers

Order Ref: KLTR400162523 - SID: KLTR400162523
SI: 400162523

Stop Information

Load At

AMPOINT
851 2nd Street
Perrysburg, OH 43551

Earliest date: 07/14/24 13:00
Latest date: 07/14/24 13:00

Pieces	Weight
0 UNK	42,000 LBS

Instructions:

Directions: Please check-in at the building number in the remarks section below. DO NOT go to main office.

Deliver To

RIDGELY
501 Everett St.
Tiptonville, TN 38079

Earliest date: 07/15/24 12:30
Latest date: 07/15/24 12:30

Pieces	Weight
0 UNK	42,000 LBS

Instructions:

Directions: Hours of delivery will be from 8:00am-4:00pm (Monday-Friday)

*All deliveries require to give a 24-hour advance notice *

All deliveries require a call 30 minutes prior to arrival

No deliveries will be accepted on Saturday or Sunday without written pre-approval. The start or end of receiving hours may shift if the daily working hours change. Any changes will be communicated to suppliers. Trucks and vehicles must have cleared and passed the security gate by 4pm to be unloaded the same day.

All delivery drivers must have proper PPE (Personal Protective Equipment) including safety steel toe footwear, long pants, shirt with minimum 4" sleeves, safety vest, hard hat, safety glasses (Z87.1), and gloves.

Delivery drivers that arrive without PPE will be provided safety gear if available or will be asked to remain in cab of their truck. Delivery drivers must comply with all jobsite rules and regulations. Failure to abide by them may result in denial of access

0 UNK	42,000 LBS
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Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1250.000	FLT	\$1,250.00
Total Pay:				\$1,250.00

Driver Name: Morano

Truck Number:

Driver Cell: 8324255217

Trailer Number:

Remarks

Order Remarks: PU# 400162523 // Must Check in at Building 16
* \$200 FINE FOR NOT TRACKING VIA FOUR KITES
* All deliveries require a call 30 minutes prior to arrival - 812-974-0415
* Must have PPE



Keller Freight Solutions

Order #: 1952839

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24862 Elliott Rd Defiance, OH 43512

Email: alexander.keller@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: _____

BRZ



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

Truck Bill of Lading

Ship From:		Shipment No: 400162523	
First Solar, Inc. 28380 Tracy Road Walbridge OH United States 43465			
Ship To:		Carrier Name: KELLER LOGISTICS LLC DBA :	
Ridgely Energy Farm, LLC, c/o Leeward Renewable Energy LLC 28 Harry George Road Ridgely TN United States 38080		KELLER FREIGHT SOLUTIONS Trailer Number: <i>155 245</i> Seal Number: <i>UL 3823009</i>	
		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
2198-1905	Ridgely MPO2 Volume Allocation PAPO	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
9	Pallet	16435.8 KG	False	535	S7-A-TR-QED13-ET-LE-AB-E4-4		
9		16435.8 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:

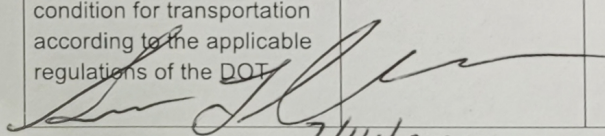
The agreed of declared value of the property is specifically stated by the shipper to be not exceeding

-----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.
	 7/11/24		



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

Truck Bill of Lading

Ship From:		Shipment No: 400162523	
First Solar, Inc. 28380 Tracy Road Walbridge OH United States 43465			
Ship To:		Carrier Name: KELLER LOGISTICS LLC DBA :	
Ridgely Energy Farm, LLC, c/o Leeward Renewable Energy LLC 28 Harry George Road Ridgely TN United States 38080		KELLER FREIGHT SOLUTIONS Trailer Number: T-155245 Seal Number: UL 3823009 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
2198-1905	Ridgely MPO2 Volume Allocation PAPO	EA	S7-A-TR-QED13-ET-LE-AB-E4-4

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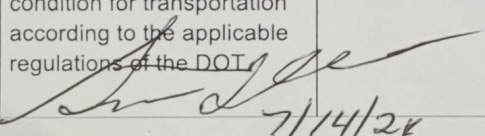
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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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.
	 7/14/24		



First Solar, Inc.

350 W. Washington St.

Suite 600

Tempe Arizona 85288

US

AR. 10.15

DP. 1.45 PM

AYP 12:30

Truck Bill of Lading

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First Solar, Inc. 28380 Tracy Road Walbridge OH United States 43465			
Ship To:		Carrier Name: KELLER LOGISTICS LLC DBA : KELLER FREIGHT SOLUTIONS	
Ridgely Energy Farm, LLC, c/o Leeward Renewable Energy LLC 28 Harry George Road Ridgely TN United States 38080		Trailer Number: T-155245 Seal Number: UL3823009	
		SCAC: KLTR Carrier/Pro Number:	
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Handling Unit							LTL Only	
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9		16435.8 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 of 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 Received by Kelly McApin		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.		

7/14/24