



**Bill to:**  
Keller Freight Solutions

Invoice Date: 07/19/2024  
Invoice #: 1956428  
Terms: NET 30  
Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		915 Kingsbury St, Kingsbury, OH 43357 - 1945 Sylacauga Fayetteville Highway, Sylacauga, AL 35151			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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 #: 1956428

Equipment: Van - 53' DRY VAN SWING DOORS

24862 Elliott Rd Defiance, OH 43512

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

## Carrier Information

Carrier: ROYAL3 INC  
Phone: 630-485-7370  
Fax: --  
Attn: Asta X108  
MC Number: MC944686

## Reference Numbers

Order Ref: 102673207-001 - BL#: 102673207-001

## Stop Information

### Load At

JOHNS MANVILLE WAREHOUSE  
915 Kingsbury St  
Maumee, OH 43537

Earliest date: 07/18/24 08:00  
Latest date: 07/18/24 22:00

Pieces

Weight

PCS

43,000 LBS

Instructions: william.marchal@jm.com

Directions: I-475 to Rt 24 E (exit 4); go thru 2 lights; take next LH turn (N) onto Kingsbury. Go 1.5 blks to electric gate, sign on fence saying Johns Manville on LHS, push call button and wait for someone to open gate. Gate code 75000

Paperwork for preloaded trailers and live loading available M-F 0600-2000 and 8a-2p Sat-Sun, have a fork lift driver get it out of the office for you.

\*\*\*\* Detention starts after 2 hours, for reimbursement you must have the detention form provided by shipper signed by the shipper.

Hours updated 4/27/22

M-F 8am-10pm

Saturday 6am-12pm

Sunday 8am-8pm

Empty drop trailers go on Ford St. fence.

ALL TRAILERS NEED TANDEM SLIDE TO THE REAR OR THEY WILL NOT PRE LOAD

NO APPTS FCFS. SHIP 7 DAYS/WEEK

Number to call 4192052233

75000 gate code

\*\*\*DO NOT FOLLOW COPOLIT IT WILL TAKE YOU TO A

LOCKED GATE THAT YOU CANT GET IN. USE 915 KINGSBURY ST IT WILL TAKE YOU TO THE CORRECT ADDRESS. PLEASE PARK IN

THE MIDDLE OF PARKING LOT DO NOT PARK IN FRONT OF DOCK DOORS OR OTHER VEHICLES. ONCE YOU SIGN IN GO WAIT IN

YOUR TRUCK AND YOU WILL BE CALLED ON YOUR CELL PHONE TO LET YOU KNOW WHAT DOCK #. IF YOU HAVE NOT BEEN

HELPED WITHIN 10 MINUTES OF ARRIVAL CALL 419 205 2233. TANDEM TO THE REAR ON LIVE LOADS AND DROPPED TRAILERS

WITH 1 STRAP IN THE BACK OF TRAILER. IF YOU GO INTO DETENTION PLEASE GET A DETENTION SLIP you must send detention slip to

FM immediately to get paid. Please get slip to Holly or Chip to get paid by JM.

### Deliver To

ATLAS ROOFING  
1945 Sylacauga Fayetteville Highway  
Sylacauga, AL 35151

Earliest date: 07/19/24 07:00  
Latest date: 07/19/24 14:00

Pieces

Weight

PCS

43,000 LBS

Instructions: Brandi Kirk 256.487.0062  
bkirk@atlasroofing.com

Directions: 7am - 2pm FCFS for shipping and receiving.

From PSC. Montgomery, AL. take Rte 231 North to Rte 280 heading NE  
to Sylacauga Fayetteville Rd. and turn Left.

Go just past Hill Rd that only turns right,

Atlas Web Tech is just ahead on the Left

A sign is out front with the name Atlas on it

Turn Left. check in at guard house first, you'll be instructed to enter the scale

then check in at the man door by the shipping docks

DROP TRAILERS

the guard will show the driver where to drop the trailer. You will need to communicate with me on any load you expect to be preloaded and any trailer that you drop after hours that needs to be unloaded the next morning.

0 PCS

43,000 LBS

## Payment Information



# Keller Freight Solutions

Order #: 1956428

Equipment: Van - 53' DRY VAN SWING DOORS

24862 Elliott Rd Defiance, OH 43512

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

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1500.000	FLT	\$1,500.00
Total Pay:				\$1,500.00

Driver Name:	ALEJANDRO	Truck Number:	
Driver Cell:	7865435951	Trailer Number:	

## Remarks

Order Remarks: PU#: 102673207-001

MUST HAVE e TRAC TRAILER



## Keller Freight Solutions

Order #: 1956428

Equipment: Van - 53' DRY VAN SWING DOORS

24862 Elliott Rd Defiance, OH 43512

Email: michelle.maltby@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](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



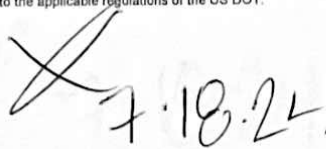
Thank you for doing business with Keller Freight Solutions!

Signature:



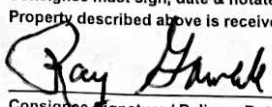
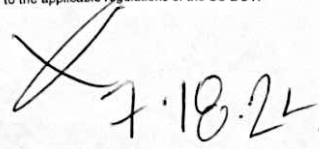
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ROYAL3 INC

Date:

Date: 07/18/2024		BILL OF LADING		Stop: 1		Page: 1 of 1		
SHIP FROM				Bill of Lading Number: 790610634				
Waterville Plant - WA01 915 KINGSBURY MAUMEE OH 43537								
SID 9002 FOB: <input type="checkbox"/>				All bills must be submitted via EDI or the web at <a href="https://network.syncada.com/USBANK">https://network.syncada.com/USBANK</a>				
SHIP TO				PowerTrack Ref #: 790610634				
ATLAS SYLACAUGA PLANT 1945 SYLACAUGA-FAYETTEVILLE SYLACAUGA AL 35151				CARRIER NAME: Customer Pick Up				
Location#:				Trailer Number: 97307				
CID: 1016880 FOB: <input type="checkbox"/>				Seal Number(s): 4435730				
<input type="checkbox"/> Master Bill Of Lading with attached underlying Bills of Lading				SCAC: CCPU				
Freight Charge Terms: (Incoterms® 2020 Apply. Freight prepaid unless marked.)								
<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party				Pro Number: 102673207-001				
Requested Delivery Date: 07/18/2024				Requested Delivery Time:				
Special Instruction								
DELIVERY CONTACT BRANDI KIRK PH# 1-256-487-0062								
IF LATE-CARRIER MUST CALL 800-654-0796								
SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS								
CUSTOMER ORDER INFORMATION								
CUST PO #/SALES ORDER\		JM ORDER	#PKGS	WEIGHT	PALLET/ SLIP	ADDITIONAL SHIPPER INFO		
SYL0724JM / 102673207		803822420	00024	17,375.337 LB	Y N	Del Phone: 1-256-487-0062 DELIVERY CONTACT 1200		
GRAND TOTAL				17,375.337 LB				
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION  Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		12,062.496	SQ	17,375.337 LB		Evalith® 7714 1.45 LB/SQ 48-1/4" 7019.71.0000 Glass fibers, articles of veils, sheets	149200 SUB 9	70
		12,062.496		17,375.337 LB		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 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. 40000001 14706(c)(1)(A) and (B).								
This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below. Driver/carrier/company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill, or to deliver to another carrier en route to said destination. The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law; carrier accepts this for himself and his assigns.						Consignee must sign, date & notate any shortage/overage/damage Property described above is received in good order, except as noted.		
						Consignee Signature / Delivery Date		
SHIPPER SIGNATURE/DATE This is to certify that 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 US DOT.   7.18.24				Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be diverted or re-consigned without express authority of shipper. Property described above is received in good order, except as noted.		

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<b>Date: 07/18/2024</b>		<b>BILL OF LADING</b>		<b>Stop: 1    Page: 1 of 1</b>	
SHIP FROM			Bill of Lading Number: 790610634		
Waterville Plant - WA01 915 KINGSBURY MAUMEE OH 43537					
SID 9002 FOB: <input type="checkbox"/>			All bills must be submitted via EDI or the web at <a href="https://network.syncada.com/USBANK">https://network.syncada.com/USBANK</a>		
SHIP TO			PowerTrack Ref #: 790610634		
ATLAS SYLACAUGA PLANT 1945 SYLACAUGA-FAYETTEVILLE SYLACAUGA AL 35151			CARRIER NAME: Customer Pick Up		
Location#:			Trailer Number: 97307		
CID: 1016880 FOB: <input type="checkbox"/>			Seal Number(s): 4435730		
<input type="checkbox"/> Master Bill Of Lading with attached underlying Bills of Lading			SCAC: CCPU		
Freight Charge Terms: (Incoterms® 2020 Apply. Freight prepaid unless marked.)					
<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rdParty			Pro Number: 102673207-001		
Requested Delivery Date: 07/18/2024			Requested Delivery Time:		
Special Instruction					
DELIVERY CONTACT BRANDI KIRK PH# 1-256-487-0062					
IF LATE-CARRIER MUST CALL 800-654-0796					
SEE DELY NOTE FOR ADDITIONAL INSTRUCTIONS					
CUSTOMER ORDER INFORMATION					
CUST PO #/SALES ORDER	JM ORDER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SYL0724JM / 102673207	803822420	00024	17,375.337 LB	Y    N	Del Phone: 1-256-487-0062 DELIVERY CONTACT 1200
<b>GRAND TOTAL</b>		17,375.337 LB			
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		
		12,062.496	SQ	17,375.337 LB	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>
		12,062.496		17,375.337 LB	
					Evalith® 7714 1.45 LB/SQ 48-1/4" 7019.71.0000 Glass fibers, articles of veils, sheets
					NMFC #    CLASS 149200 SUB 9    70
<b>GRAND TOTAL</b>					
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 _____."					
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 40000001 14706(c)(1)(A) and (B). This Property is received subject to all classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described is in apparent good condition, except as noted. The property is marked, consigned, and destined as indicated below. Driver/carrier/company agrees to carry the property to its usual place of delivery at the destination indicated on this Bill, or to deliver to another carrier en route to said destination. The carrier of said property and each party with interest in any or all of said property mutually agree that every service to be performed under this Bill of Lading shall be subject to all the conditions not prohibited by law, carrier accepts this for himself and his assigns.				COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
Consignee must sign, date & note any shortage/overage/damage Property described above is received in good order, except as noted.				 Consignee Signature / Delivery Date	
SHIPPER SIGNATURE/DATE This is to certify that 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 US DOT. 					
Trailer Loaded:		Freight Counted:		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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Driver accepts responsibility for all the weight requirements for this vehicle and that the load accepted will not exceed allowable gross weight regulations. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. This shipment must not be diverted or re-consigned without express authority of shipper. Property described above is received in good order, except as noted.	
<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			

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