

**Bill to:**

KELLER LOGISTICS
24862 ELLIOTT ROAD ,
Defiance,
OH,
43512

Invoice Date: 07/26/2024

Invoice #: #1962773

Terms: NET 30

Due Date: 08/26/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 07/25/2024 | | 6207 Strawberry Ln, Louisville, KY 40214, USA - 212 W Gene Hairston St, Madison, NC 27025, 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 #: 1962773

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

850 Carpenter Rd Defiance, OH 43512

Phone Number: 419-785-3267

Email: derek.florence@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: --
Attn: Marisa x103
MC Number: MC944686

Reference Numbers

Order Ref: 178289312 - SID: 178289312
TN: 210920787
N93: OC-228-2341

Stop Information

Load At

DPSG - SEVEN UP RC BOTTLING CO
6207 STRAWBERRY LANE
Louisville, KY 40214

Earliest date: 07/25/24 00:01
Latest date: 07/25/24 23:59

Instructions:

Pieces

Weight

0 PC

44,000 LBS

Deliver To

SORT PRO WAREHOUSE (MADISON)
212 W. GENE HAIRSTON ROAD
UNIT G
Madison, NC 27025

Earliest date: 07/26/24 08:00
Latest date: 07/26/24 17:00

Instructions: FCFS. However, it's always helpful is carriers/drivers can call ahead prior to delivery.
336-949-4490

Pieces

Weight

0 PC

44,000 LBS

0 PC

44,000 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: Fernando

Truck Number:

Driver Cell: 7868687851

Trailer Number:

Remarks

Order Remarks: SHIPPER REF #: 099M0724241541, UNIQUE #: 099M0724241541 Need 30 minute detention warning notice



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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. **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:

Marisa Serano

ROYAL3 INC

Date:

STRAIGHT BILL OF LADING—SHORT FORM

ORIGINAL - NOT NEGOTIABLE

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. 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 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 the 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 a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper and Carrier both certify that each is familiar with the terms and conditions of the contract for shipment and that the carrier is transporting these goods as a contract carrier and not under any filed tariffs.

BILL OF LADING

14818

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

† Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

SEAL NO.

TRAILER NO.

26185044

W94949

POINT OF ORIGIN

DELIVERY DATE

CARRIER'S NO.

LOUISVILLE, KY

7-26-24

SHIPPER'S NUMBER

NAME OF CARRIER

CUSTOMER #

SEP #

SHIPPER

DESIGNED TO

CONSIGNEE'S STREET ADDRESS

7UP/RC BOTTLING CO.

6207 STRAWBERRY LANE
LOUISVILLE, KY 40214
(502) 367-0121

DESTINATION (CITY-TOWN)

STATE

ZIP CODE

FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL

CAR NO.
TRAILER NO.
CONTAINER NO.

IF CHARGES ARE TO BE PREPAID,
WRITE OR STAMP HERE,
"TO BE PREPAID"

| QUANTITY | CODE | PALLETS | ✓ | DESCRIPTION | DATE | WEIGHT |
|----------|------|---------|---|-------------|------|--------|
| 150 | | | | PALLETS | | 8,400 |
| 170 | | | | FRAMES | | 1,070 |
| 1,700 | | | | SHEETS | | 3,400 |
| | | | | | | 13,670 |
| | | | | TOTAL | | |

RECEIVED

\$ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.

AGENT OR CASHIER

☐ COLLECT

PER (THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.)

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.

PER (Signature of consignor)

In: 5:15 pm

Out: 10:45 pm

Fernando Perez

7-26-24

* 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 Department of Transportation.

AGENT

7UP/RC BOTTLING CO.

P.O. BOX 34398 - 451 KENWOOD BUSINESS DRIVE
LOUISVILLE, KY 40214

DATE

DATE

7-25-24

LOADER

4

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CUSTOMER #

SEP #

SHIPPER

CONSIGNEE TO

CONSIGNEE'S STREET ADDRESS

7UP/RC BOTTLING CO.

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