



Keller Freight Solutions

Order #: 1971225

Equipment: Van - 53' DRY VAN SWING DOORS

850 Carpenter Rd Defiance, OH 43512

Phone Number: 419-785-3267

Direct: 419-785-3226

Email: steve.parker@kellerlogistics.com

Office Hours: Sun-Sat 7AM – 7PM

After Hours: 419-980-0536

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: SAM
MC Number: MC944686

Reference Numbers

Order Ref: CW261834 - SID: CW261834

Stop Information

Load At

REAL ALLOY COLDWATER- NORTH
368 West Garfield
Coldwater, MI 49036

Earliest date: 08/28/24 07:00
Latest date: 08/28/24 14:00

Instructions:

call 5172794025 to check in. Drivers must always scale in and out & obtain paperwork for all our Real Alloy locations. If detention occurs must submit the scale tickets in order to be reimbursed

Pieces

Weight

0 UNK

44,000 LBS

Deliver To

BECK
C/o Boose Quality Castings
398 Shaeffer Rd.
Lebanon, PA 17042

Earliest date: 08/29/24 07:00
Latest date: 08/29/24 14:30

Instructions:

Pieces

Weight

0 UNK

44,000 LBS

0 UNK

44,000 LBS

Payment Information

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

Driver Name: Javier

Truck Number:

Driver Cell: 5129563535

Trailer Number:

Remarks

Order Remarks: Drivers MUST SCALE in and out and obtain paperwork. If detention occurs, scale tickets must be submitted.
pu# CW261834



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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: _____

Date: _____

ROYAL3 INC



INVOICE

BILL TO:
Keller Freight Solutions

INVOICE DATE: 08/29/2024
INVOICE #: 1971225
TERMS: NET 30
DUE DATE: 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		368 West Garfield Coldwater, MI 49036 - 398 Schaeffer Rd, Lebanon, PA 17042, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$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



Real Alloy Specification, LLC
368 W. Garfield Avenue
Coldwater, MI 49036
517-279-9596, 800-848-6850
US

Driver Copy

Uniform Straight

BOL No: CW261834

Waybill : CW261834

Ship Date : 08/28/2024

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Bill of Lading

Ship To: BECK ALUMINUM INTERNATIONAL, LLC
BECK LEBAN1
C/O BOOSE QUALITY CASTINGS
398 SCHAEFFER RD.
Lebanon, PA 17042

Sold To: BECK ALUMINUM INTERNATIONAL, LLC
BECK MAY
34 SOUTH MAIN STREET
Chagrin Falls, OH 44022

Customer Load# :
FOB : DESTINATION
Delivery Ref:
Carrier: KELLER LOGISTICS LLC
Additional Info:

Requested Del : 08/29/2024
Type : SA Sale
Tractor: 704
Trailer: H03262
Seal: 2026866

HM*	Heat	Description	PO	Order #	Weight		Units	Your Part #
					LB	KG		
	B0714238	319.1 SR HI MG	908788	72302-1	43,596	19,774.83	22	
					43,596	19,775	22	

* Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

All Flatbed and Dump trailers must be tarped.

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 company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry on its usual place of delivery at said destination, if on its own road or its own water line, 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 the 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 conditions not prohibited by Law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and the assigns.

Total Quantity Shipped 43,596 LB 19,775 KG

Included Samples (Heat #): B0714238-FS-4

Shipper Certification:

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.

Per _____

Date _____

Carrier Certification:

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 document in the vehicle.

Per _____

Date _____

Received By _____ Date _____

ALUMINUM ALLOY (MOLTEN, INGOT OR SOW) CAUTION:

- ALUMINUM DUST AND FINES of alloys with over 2.5% copper may generate fumes which could cause respiratory tract irritation.
- WELDING OR FLAME CUTTING suspended in the air can be explosive if allowed to concentrate in a confined area.
- MOLTEN ALUMINUM may explode on contact with water or react violently if moisture is introduced into a liquid aluminum through addition of wet or oily scrap during remelting.
- More detailed information can be found in our Material Safety Data Sheet.
- Radioactive contamination could not be identified as the measured value is lower than or equal to the background radiation level.

rec. 8/29/24 @ 7:45 A.M.
Teresa A. Johnson

Driver Copy

Freight charges are PREPAID
unless marked collect.

CHECK BOX IF COLLECT

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.