



## Keller Freight Solutions

Order #: 1979867

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

850 Carpenter Rd Defiance, OH 43512

Phone Number: 419-785-3267

Direct: 419-785-3226

Email: [steve.parker@kellerlogistics.com](mailto: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](mailto:ar@kellerlogistics.com)

### Carrier Information

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

### Reference Numbers

Order Ref: 179813854 - SID: 179813854  
TN: 212518856  
N93: OC-228-2341

### Stop Information

#### Load At

CROWN CORK & SEAL USA, INC.  
202 SUSTAINABLE WAY  
Ridgeway, VA 24148

Earliest date: 08/29/24 17:00  
Latest date: 08/29/24 17:00

Instructions: 276-403-5025/276-403-5015 Food Grade 53' SUPER-WIDE 101.5" No wood walls, no bent plates/kickboards, no holes or leaks. Trailer must be clean, dry, and no odors. Issues will cause rejection

DO NOT BREAK SEAL  
USE RELEASE # @ CROWN

Pieces

Weight

0 PC

7,325 LBS

#### Deliver To

DPSG OTTUMWA, IA  
14955 TRUMAN STREET  
Ottumwa, IA 52501

Earliest date: 08/30/24 21:00  
Latest date: 08/30/24 21:00

Instructions: Call for directions (641) 683-5400 ext 3

Pieces

Weight

0 PC

7,325 LBS

0 PC

7,325 LBS

### Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	2151.000	FLT	\$2,151.00
Total Pay:				\$2,151.00

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

### Remarks

Order Remarks: SHIPPER REF #: 09900289402024, UNIQUE #: 0990028940, RELEASE: 99-0028940, DELIVERY #: 4183839, ORDER #: 11-31485, PICK-UP #: 4302558710 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](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: \_\_\_\_\_

Date: \_\_\_\_\_

ROYAL3 INC



## INVOICE

**BILL TO:**  
KELLER FREIGHT SOLUTIONS  
24862 ELLIOTT ROAD  
DEFIANCE, OH 43512

**INVOICE DATE:** 08/30/2024  
**INVOICE #:** 1797867  
**TERMS:** NET 30  
**DUE DATE:** 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		202 SUSTAINABILITY WAY, RIDGEWAY, VA 24148 - 14955 Truman St, Ottumwa, IA 52501, USA			
		Freight Income	1	\$2,151.00	\$2,151.00

<b>TOTAL</b>
\$2,151.00

### 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**

DOMESTIC TRUCK BILL OF LADING  
CROWN USA & CANADA AND AFFILIATED COMPANIES

\*\*\*\*\* NON-NEGOTIABLE \*\*\*\*\*  
\* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date \*  
\* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of \*  
\* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs \*  
\* or classification, whether individually determined or filed with any federal or state regulatory agency, except as \*  
\* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to \*  
\* filed tariffs unless otherwise stated on the face of the Bill of Lading. \*

FROM: CROWN CORK & SEAL USA, INC. TNW09976 SHIPPERS NO. 990026251\*  
202 SUSTAINABLE WAY PHONE FAX  
EMAIL

RIDGEWAY, VA 24148

To: DPSG OTTUMWA, IA  
14955 TRUMAN STREET

OTTUMWA, IA 52501

CARRIER NAME: THOMAS E. KELLER TRUCKING  
EMAIL  
BOL NOTE:

SHIP PLANT 99 DATE: 8/29/2024  
BILL PLANT 99 TIME: 2127  
CARRIER PHONE 419-785-3238  
VEHICLE LENGTH 53 NUMBER W94936  
\*\*\*\*\*  
\* PREPAID \*  
\*\*\*\*\*  
/T9079 SEAL# 0312484  
FAX 419-782-6478

Order									
No./Date	M.S. & Pack Description								
11-31485	3010011-621 202/211X413 12OZ ALUM BEV CANS					25 F	204225	5700	
0994495397	0994495398 0994495399 0994495401					0994495403			
0994495405	0994495406 0994495409 0994495414					0994495415			
0994495416	0994495418 0994495421 0994495423					0994495425			
0994495426	0994495429 0994495430 0994495437					0994495440			
0994495443	0994495445 0994495740 0994495742					0994495769			

8/29/2024

QTY/PL 8169 EGR:B21641 A&W ROOT BEER UNIVERSAL 12OZ 360 Inspection

Cust Rel: 4302558710

Completed By: \_\_\_\_\_ Date: \_\_\_\_\_

Cust Part No.: 70080106

Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

PASS ☒ TRAILER INSPECTED  
FAIL ☐  
SIGNATURE

RECEIVED BY KDRP

NAME VIN VIN K  
DATE 8/30/24  
360 Inspection

NO OF PCS OR PALLETS

SUBJECT TO FURTHER

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550

\*\*\*\*\* COUNT & INSPECTION \*\*\*\*\* Totals \*\*\*\*\*

Release No: 0028940 \* Weight: 5700 Packages: 25 \*

TMS: 4183839 \* Tare: 1625 Quantity: 204225 \*

\* Gross: 7325 Arrival Date: 8/30/2024 Time: 2100 \*

\*\*\*\*\*

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER [Signature]

PER \_\_\_\_\_

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges. CROWN USA & Canada and Affiliates

PER \_\_\_\_\_

COPY DISTRIBUTION \_\_\_\_\_ ACCOUNTING \_\_\_\_\_ CARRIER \_\_\_\_\_ DELIVERY \_\_\_\_\_ CCS \_\_\_\_\_ P/S  
SHEET NO. 1