

## **Keller Freight Solutions**

Order #: 1987682

### Equipment: Van - 53' DRY VAN SWING DOORS

Email: kent.tietje@kellerlogistics.com Send Invoice(s) To: ar@kellerlogistics.com

Carrier	Information			Re	eference Numbe	ers
Carrier: BRZ						
Phone: 708-852-5551			0.1			Nouse Materia
Fax:			Ora	er Ref: Wa	ayne Waters - BL#: V REF: KLTR	vayne waters
Attn: MATEO						
MC Number: MC086875						
Stop Information			L			
Load At					Pieces	Weight
B&B MOLDED PRODUCTS 1250 Ottawa Dr Defiance, OH 43512	Earliest date: 09/ <sup>2</sup> Latest date: 09/17				PCS	44,000 LBS
Instructions:						
Directions: Type in 1250 Ottawa Ave	instead of Drive.					
Deliver To					Pieces	Weight
WAYNE WATER SYSTEMS 625 Miller Rd Smithville, TN 37166	Earliest date: 09/ <sup>2</sup> Latest date: 09/18				PCS	44,000 LBS
Instructions:						
Directions: i40 east to exit 239a for F mile then turn right onto Miller road. I was told you can arrive the day bef hours are 3:30am-12:00pm.	Customer is on LHS about 1 mile	e down the roa	ad, Entrance	is just be	fore the stop sign.	
					0 PCS	44,000 LBS
Payment Information						
Description	Quantity			Rate	Unit	Amount
Flat Pay Rate	1		115	0.000	FLT	\$1,150.00
					Total Pay:	\$1,150.00
Driver Name: Leandro		Truc	k Number:	#832		
Driver Cell: (347) 659-3264		Traile	er Number:	W97034		

Order Remarks: MUST BE OTD AND MUST TRACK ON FOURKITES

Remarks



## **Keller Freight Solutions**

Order #: 1987682

24862 Elliott Rd Defiance, OH 43512

Email: kent.tietje@kellerlogistics.com Send Invoice(s) To: ar@kellerlogistics.com

Equipment: Van - 53' DRY VAN SWING DOORS

#### 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 <u>ar@kellerlogistics.com</u>.
- 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:	Mateo Utvic	Date:	
	BRZ		



# INVOICE

BILL TO: KELLER FREIGHT SOLUTIONS 24862 ELLIOTT ROAD DEFIANCE, OH 43512 INVOICE DATE: 09/18/2024 INVOICE #: 1987682 TERMS: NET 30 DUE DATE: 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		1250 Ottawa Dr, Defiance, OH 43512 - 625 Miller Rd, Smithville, TN 37166			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL	
\$1,150.00	

#### 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

g - Short Fo	rm – Not I	Negotiable	PO N	umber:			
Ship From & B MOLDED PRODUCTS 250 Ottawa Avenue Defiance, Ohio 43512			Carrier	: KELLER TR			
Sh	nip To				Reference	'S	
Rd	EMS						
	<sup>rd</sup> Party Bi	ll To					
er Systems tion Drive H 45030							
Special Instructions:					Freight Terms: Third Party: <u>X</u> Collect:		
es: Plastic Pr	oducts				Prepaid:	-	
Туре	Weight	Dims	NMFC	I	tem Description	Card and	LTL Class
PALLETS	21,000#	45"x45"x69		Plastic Product	\$		85
				GRAND TO	TALS: 0		
reed or declared v e of the property is per	s specifically st	ated by the shipper t	o be not exceed	ing COD Am	ount: \$ :: Collect Prep:		
lity limitation fo	or loss or dar	nage in this shipr	nent may be a	pplicable. See 4	9 USC 14706(c)	(1)(A) and (B	).
is to be delivered to sign following state	the consignee, v ment: The carrie	r may decline to make	consignor, the delivery of this	By	Shipper	By Sh	ipper
ed and labeled, and	are in proper con ons of the DOT.	dition for transportatio	n Carrier ackn emergency r emergency r described ab	owledges receipt of esponse information esponse guidebook	packages and require was made available or equivalent docume	and/or carrier has entation in the veh	s the DOT
	Ship DED PRODU A Avenue hio 43512 Avenue hio 43512 ATER SYST Rd TN 37166 Prepaid, 3 er Systems tion Drive H 45030 structions: es: Plastic Pr PALLETS PALLETS PALLETS In a construction to declared v e of the property in per Ity limitation for the Collect Ship is to be delivered at a sign following state as porment of freigh Consignor: mature/Date	Ship From   DED PRODUCTS   A Avenue   hio 43512   Ship To   ATER SYSTEMS   Rd   TN 37166   Prepaid, 3rd Party Bi   er Systems   tion Drive   H 45030   structions:   es: Plastic Products   Type Weight   PALLETS 21,000#   PalleTS 21,000#   Implement of the projection	DED PRODUCTS   a Avenue   hio 43512   Ship To   ATER SYSTEMS   Rd   TN 37166 <b>Prepaid. 3rd Party Bill To</b> er Systems   tion Drive   H 45030   structions:   es: Plastic Products   Type Weight Dims   PALLETS 21,000# 45"x45"x69   Image: Systems   Image: System System   Image: System System	g = Short Form - Not Negutable   Ship From   DED PRODUCTS   Avenue   hio 43512   Pickup   Carrier   PRO No   Ship To   /ATER SYSTEMS   Rd   TN 37166   Prepaid. 3 <sup>rd</sup> Party Bill To   er Systems   tion Drive   H 45030   structions:   es: Plastic Products   Es: Plastic Products   is dependent on value, shippers are required to state specifically in red of declared value of the property as follows: "The agreed or end of declared value of the property as follows: "The agreed or end of declared value of the property as follows: "The agreed or end of the property is specifically stated by the shippers to be not exceed proceed or end of the property is specifically stated by the shippert to be not exceed proceed or end of the property is specifically stated by the shipper to be not exceed proceed or end proceed or for of the corrier may decline to make delivery of this are postent of freight and all other lawful charges.   tis to be delivered to the consignee, without recourse on the consigner, the sign following statement: The corrier may decline to make delivery of this are postent of freight and all other lawful charges.   ''Attack Date Carrier SC   Type interveloper Carrier SC	g - Short Form - Not Negutative   Ship From   DED PRODUCTS   A Avenue   hio 43512   Pickup Date: 09-17-24   Carrier: KELLER TF   PRO Number:   Ship To   //ATER SYSTEMS   Rd   TN 37166   Prepaid, 3 <sup>rd</sup> Party Bill To   er Systems   tion Drive   H 45030   structions:   es: Plastic Products   PALLETS 21,000#   45"x45"x59 Plastic Product   is dependent on value, shippers are required to state specifically in red or declared value of the property as follows: "The agreed or effect or declared value of the property as follows: "The agreed or effect or generic program as decline to nake delivery of this approximation for loss or damage in this shipment may be applicable. See 4   t Collect Shipnents: Trailer   's to be delivered to the consigner, the sign following statement: The carrier may decline in nake delivery of this approximation for loss or damage in this shipment may be applicable. See 4   t Collect Shipnents: Trailer   's to be delivered to the consigner, the sign following statement: The carrier may decline in nake delivery of this approximation for loss or damage in this shipment may be applicable. See 4   t Collect Shipnents:	g - Short Form - Not Regonance   Ship From   DED PRODUCTS   Avenue   hio 43512   Pickup Date: 09-17-24   Carrier: KELLER TRUCKING   PRO Number:   Ship To   Rd   Type Market Systems   tion Drive   H 45030   structions:   Type Weight Dims NMFC   Item Description   Prepaid. 3rd Party Bill To   es: Plastic Products   Type Weight Dims NMFC   Item Description   PALLETS 21,000# 45"x45"x69   Plastic Products   GRAND TOTALS: 0   cold added value of the property as follows: "The agred of of declared value of the property as follows: "The agred of of a declared value of the property as follows: "The agred of of a declared value of the property as follows: "The agred of of cold added value of the property as follows: "The agred of of a declared value of the property as follows: "The agred of a declared value of the property as follows: "The agred of a declared value of the property as follows: "The agred of a declared value of the property as follows: "The agred of a declared value of the property as follows: "The agred of a declared value of the property as follows: The agred of a declared value of the property as follows: The agred of a declared value of the property as follows: The agreed of a declared value of the property as follows: The agreed of a declared value o	g = Short Form - Not Negonator.   Ship From   DED PRODUCTS   a Avenue   hio 43512   Pickup Date: 09-17-24   Carrier: KELLER TRUCKING   PRO Number:   Ship To   References   Avenue   hio 43512   Propaid, 3 <sup>rd</sup> Party Bill To   error Systems   ion Drive   H 45030   structions:   Freight Terms:   Third Party: X   Collect:   Prepaid:   es: Plastic Products   PALLETS 21,000#   45"x45"x69   Platic Products   Image: Solution of the property as follows: "The agreed or of the property as follows: "The agreed or of the property as follows: "The agreed or of of the property as follows: "The agreed or of of the property as follows: "The agreed or of of the property is apelifically, stade by the abupter to be not exceeding the tool cloce(1) (A) and (B)   tt Collect Shipments: Trailer Loaded: Freight CC   is bok delivered to the compace, without recomme on the compace, the agreed or of of prokages, and are proper of packages, and are proper of packages, and are proper of packages, and are or proper of packages, and are proper of packages, and are propereceptor packages, and are propereceptor of packages,