



# Keller Freight Solutions

Order #: 1987682

Equipment: Van - 53' DRY VAN SWING DOORS

24862 Elliott Rd Defiance, OH 43512

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

## Carrier Information

Carrier: BRZ  
Phone: 708-852-5551  
Fax: --  
Attn: MATEO  
MC Number: MC086875

## Reference Numbers

Order Ref: Wayne Waters - BL#: Wayne Waters  
REF: KLTR

## Stop Information

### Load At

B&B MOLDED PRODUCTS  
1250 Ottawa Dr  
Defiance, OH 43512

Earliest date: 09/17/24 10:00  
Latest date: 09/17/24 14:00

Instructions:

Directions: Type in 1250 Ottawa Ave instead of Drive.

### Deliver To

WAYNE WATER SYSTEMS  
625 Miller Rd  
Smithville, TN 37166

Earliest date: 09/18/24 05:00  
Latest date: 09/18/24 05:00

Instructions:

Directions: i40 east to exit 239a for Route 70 south. Take 70 all the way to Smithville then turn right onto Mountain st. (146) and follow for about a mile then turn right onto Miller road. Customer is on LHS about 1mile down the road, Entrance is just before the stop sign. I was told you can arrive the day before your appointment and stay the night in front of their gate and they will wake you up when they arrive. Their hours are 3:30am-12:00pm.

Pieces

Weight

PCS

44,000 LBS

Pieces

Weight

PCS

44,000 LBS

0 PCS

44,000 LBS

## Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1150.000	FLT	\$1,150.00
Total Pay:				\$1,150.00

Driver Name: Leandro

Truck Number: #832

Driver Cell: (347) 659-3264

Trailer Number: W97034

## Remarks

Order Remarks: MUST BE OTD AND MUST TRACK ON FOURKITES



## Keller Freight Solutions

Order #: 1987682

Equipment: Van - 53' DRY VAN SWING DOORS

24862 Elliott Rd Defiance, OH 43512

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

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

<b>TOTAL</b>
\$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**



