



# Keller Freight Solutions

Order #: 1991475

Equipment: Van - 53' DRY VAN SWING DOORS

24862 Elliott Rd Defiance, OH 43512

Email: thomas.nafziger@kellerlogistics.com  
Send Invoice(s) To: ar@kellerlogistics.com

## Carrier Information

Carrier: ROYAL3 INC  
Phone: 630-485-7370  
Fax: --  
Attn: Asta X108  
MC Number: MC944686

## Reference Numbers

Order Ref: 180824703 - SID: 180824703  
TN: 213573973  
N93: 079360818

## Stop Information

### Load At

O-I AUBURN  
7134 CO HOUSE RD  
Auburn, NY 13021

Earliest date: 09/30/24 00:01  
Latest date: 09/30/24 23:59

Instructions: carman.mcgriff@o-i.com>

Directions: I90 to exit# 40 (Route 34 ), take route 34 south for aprox 7 miles to county house road and turn left, follow to last drive on right that says Shipping.

### Deliver To

DEL GROSSO FOODS  
632 SAUCE FACTORY DR  
Tipton, PA 16684

Earliest date: 10/01/24 09:00  
Latest date: 10/01/24 09:00

Instructions:

Directions: use 4352 Pleasant Valley Blvd. Tyrone pa. 99 south to exit 45 turn left at end of exit. ramp go under over pass look for sauce factory Dr. on left

Pieces

Weight

0 PC

176,000 G

Pieces

Weight

0 PC

176,000 G

0 PC

352,000 G

## Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	875.000	FLT	\$875.00
Total Pay:				\$875.00

Driver Name: Mura

Truck Number:

Driver Cell: 9547062473

Trailer Number:

## Remarks

Order Remarks: 88498015



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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:

*Asta Mijat*

ROYAL3 INC

Date:



## INVOICE

**BILL TO:**  
Keller Freight Solutions

**INVOICE DATE:** 10/01/2024  
**INVOICE #:** 1991475  
**TERMS:** NET 30  
**DUE DATE:** 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		7134 CO HOUSE RD, Auburn, NY 13021 - 632 SAUCE FACTORY DR, Tipton, PA 16684			
		Freight Income	1	\$875.00	\$875.00

<b>TOTAL</b>
\$875.00

**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**



Owens Brockway Glass Container  
7134 County House Road  
Auburn NY 13021  
United States  
www.o-i.com

# Bill of Lading

BOL#: 88498015  
This Memorandum

**Sold-To:**  
DelGrosso Foods Inc  
PO Box 337  
Tipton PA 16684

**Ship-To/ Consigned-To:**  
Del Grosso Foods  
632 Sauce Factory Dr  
Tipton PA 16684-0000

**Shipment no:** 180824703  
**Ship Date:**  
**Order #:** 110643763  
**Customer PO No:** 24oz Mason 10.1 5POs  
**Release No:**  
**Incoterms:**

**Carrier:** Thomas E Keller Trucking  
**Trailer No:** Inc-KLTR  
**Seal No:** w97974  
**Driver's info:** 541748  
**Dep Location:** Auburn  
**Delivery Date/Time:** 10/01/2024 09:00

Item No	Material	Customer Material No	Description	Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
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30	12024880		709ML S-JAR S-JAR HF3B 00 1001		7010.90.00.21			20	320.83	46.200	
			REL: PO146047								

5122180073/5122180074/5122180075/5122180076/5122180077	09/15/2024	4354249990
5122180078/5122180079/5122180080		

5122217952/5122217953/5122217954/5122217955/5122217956	09/16/2024	4354250040
5122217957/5122217958/5122217959/5122217960/5122217961		

5122217962/5122217963		
PAL.WD.SLTDCK.,1422X1117,PD110	4415.20.00.00	20
REL: PO146047		

31	55000004										
32	55000009		TS,SF.SLD.OI,PRE-EXP,1420X1120X2,SS100		4823.90.00.99					220	
			REL: PO146047								

33	55000008		TF.WD.BLK.,1422X1117,TF100		4415.20.00.00					20	
			REL: PO146047								

10-1-24  
M. Davis

Total 20 46,200

Instructions: Total Weight 39,326

Signature:

Date:

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER RELEASES ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.