



INVOICE

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

INVOICE DATE: 11/02/2024
INVOICE #: R63553
TERMS: NET 30
DUE DATE: 12/02/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|----------|----------|
| 10/30/2024 | | 1700 Eastgate Pkwy, Gahanna, OH 43230 - 3200 Mclane Dr, Findlay, OH 45840 | | | |
| | | Freight Income | 1 | \$950.00 | \$950.00 |
| | | Layover | 1 | \$400.00 | \$400.00 |

| |
|--------------|
| TOTAL |
| \$950.00 |

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



Keller Freight Solutions

Order #: 2005171

Equipment: Van - 53' DRY VAN SWING DOORS

24862 Elliott Rd Defiance, OH 43512

Email: brittanie.galvin@kellerlogistics.com
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: NB33441806 - SID: NB33441806
LOC: SF44968
LOC: DJ37144077
LOC: POMGY0002941-01
LOC: ST109186
TL: 0000
LOC: OID0
LOC: COUNT_2

Stop Information

Load At

NIAGARA COLUMBUS
1700 Eastgate Pkwy
Gahanna, OH 43230

Earliest date: 10/30/24 16:00
Latest date: 10/30/24 16:00

| Pieces | Weight |
|-----------|------------|
| 1,596 PCS | 45,007 LBS |

Instructions:

Directions: I 70 west to Lancaster Ave/OH-605. Continue to follow OH-605 north.
Turn left on to Taylor RD
Take 1st left on top Eastgate Pkwy
.5 mile Niagara is on the right
use #starts with 358 for p/u push on white bar on box to call

Deliver To

MCLANE WAREHOUSE
3200 MCLANE DR
Findlay, OH 45840

Earliest date: 10/30/24 20:30
Latest date: 10/30/24 20:30

| Pieces | Weight |
|-----------|------------|
| 1,596 PCS | 45,007 LBS |

Instructions:

Directions: I-75 South to Exit 161. At the end of the ramp TL go back over I-75 going east on OH-99 for about 1.5 to 2 miles and McLane will be on the RHS. Appointment Time only [walk up to guard house to check in before 6am walk pass parked trucks]

| | |
|-----------|------------|
| 1,596 PCS | 45,007 LBS |
|-----------|------------|

Payment Information

| Description | Quantity | Rate | Unit | Amount |
|-------------------|----------|---------|------|-----------------|
| Flat Pay Rate | 1 | 475.000 | FLT | \$475.00 |
| Total Pay: | | | | \$475.00 |

Driver Name: UNKNOWN

Truck Number:

Driver Cell:

Trailer Number:

Remarks

Order Remarks: Drivers MUST slide tandems back when dropping NB33441806 DJ37144077 POMGY0002941-01



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24862 Elliott Rd Defiance, OH 43512

Email: brittanie.galvin@kellerlogistics.com
Send Invoice(s) To: 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.
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



Keller Freight Solutions

Order #: 2005171

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Fax: 630-485-6980
Attn: SAM
MC Number: MC944686

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Payment Information

| Description | Quantity | Rate | Unit | Amount |
|-------------------|----------|---------|------|-------------------|
| Flat Pay Rate | 2 | 475.000 | FLT | \$950.00 |
| Layover Pay | 2 | 200.000 | FLT | \$400.00 |
| Total Pay: | | | | \$1,350.00 |

Driver Name: Alexander

Truck Number:

Driver Cell: 9738668402

Trailer Number:

Remarks

Order Remarks: Drivers MUST slide tandems back when dropping NB33441806 DJ37144077 POMGY0002941-01
.Please make sure that the driver has a seal on the trailer at all times and that a Niagara employee breaks the seal
RMA Request: 19844712



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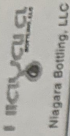
Thank you for doing business with Keller Freight Solutions!

Signature: _____

Date: _____

ROYAL3 INC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable
Date: 10/30/24 06:28 PM EST



Niagara Bottling, LLC
Page 1 of 1

BILL OF LADING

SHIP FROM

SHIP TO

COL

Master Bill of Lading Number: 37144077
Customer PO#: MG0002941-01
Reference #: 37144077
Delivery #: 5765961
Seal Number: 1939876

Carrier Name: THOMAS E. KELLER TRUCKING, INC.
Address: 2211 Old Earnhart Road Suite 100
City/State/Zip: Ann Arbor MI 48105
SCAC: KLTR
Trailer number: 99432
Seal Number: 1939876

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

Freight Charge (freight charges are prepaid unless marked otherwise)

POD INSTRUCTIONS: Carrier FAX (800) 494-4456 Or Email To: Orders@niagarabottling.com

Customer Order Information

Qty Bottles Shipped Cases Shipped Pallets Shipped

| Qty | Bottles Shipped | Cases Shipped | Pallets Shipped | SKU | Customer Item ID | Item Description | UPC Code | Weight |
|------|-----------------|---------------|-----------------|-----------------|------------------|--|--------------|-----------|
| 168 | 4032 | 168 | 2 | MDW05L24PSPCH | N | 05L SP MEADOW BROOK 24P N.84 CH | 001942833011 | 4738 lbs |
| 1428 | 34272 | 1428 | 17 | SST05L24PDORNB4 | | 05L DR SEVEN SELECT (NO LABEL UPC) 24P N.84 CH | 000523438544 | 40270 lbs |
| 1596 | 38304 | 1596 | 19 | | | Totals | | 45008 lbs |

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

Print Name: Aleksandar

Property described above is received in good order, except as noted.

Facility Check Out

Appt Time: 10/30/24 04:00 PM EST
Check In Time: 10/30/24 04:04 PM EST
Check Out: 10/30/24 06:28 PM EST
Delivery Time: 10/30/24 08:30 PM EST
Driver Name: Aleksandar
Driver Initials: [Signature]
NBL Initials: [Signature]

Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

Driver: Should you encounter any delays preventing the on time delivery of this shipment, please dial 909-230-4456 for assistance.

RECEIVED BY NIAGARA BOTTLING
SIGNATURE: [Signature]
PRINT NAME: Chris Siders
DATE & TIME: 11-2-24
RECEIPT: 61468
JOURNAL NUMBER: 37144077