



INVOICE

BILL TO:
Keller Freight Solutions

INVOICE DATE: 11/24/2024
INVOICE #: R66802
TERMS: NET 30
DUE DATE: 12/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/23/2024		1291 Prosperity Lane, Bowling Green, KY 42101 - 115 11th Street NE, Cold Spring, MN 56320			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 #: 2017024

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

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

Carrier Information

Carrier: ROYAL3 INC
Phone: 630-485-7370
Fax: 630-485-6980
Attn: SAM x111
MC Number: MC944686

Reference Numbers

Order Ref: 183081461 - SID: 183081461
TN: 215957422
N93: OC-228-2341
CN: 2017024

Stop Information

Load At

CROWN CORK & SEAL USA, INC.
1291 PROSPERITY LANE
Bowling Green, KY 42101

Earliest date: 11/23/24 14:00
Latest date: 11/23/24 14:00

Instructions: Food Grade 53' SUPER-WIDE 101.5" Trailer with no wood walls, no bent trailer plates or kickboards, no holes or leaks. Trailer must be clean, dry, and no odors. Any issues will cause rejection
DO NOT TO BREAK SEAL
USE RELEASE NUMBER@ CROWN

Pieces

Weight

0 PC

10,000 LBS

Deliver To

COLD SPRING BREWERY
115 11TH STREET NE
C/O BULLET PROOF BRANDS CO
Cold Spring, MN 56320

Earliest date: 11/24/24 21:00
Latest date: 11/24/24 21:00

Instructions:

Pieces

Weight

0 PC

10,000 LBS

0 PC

10,000 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1500.000	FLT	\$1,500.00
Total Pay:				\$1,500.00

Driver Name:	Ernest	Truck Number:	
Driver Cell:	9543761022	Trailer Number:	

Remarks

Order Remarks: Need 30 minute detention warning notice
SHIPPER REF #: 03300465032024, UNIQUE #: 0330046503, RELEASE: 33-0046503, DELIVERY #: 4251576, ORDER #: 11-27078, PICK-UP #: 341



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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.
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

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

9:25pm / 9pm

***** 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 condition of package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariff 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. JXV03376
 1291 PROSPERITY LANE
 BOWLING GREEN, KY 42101

SHIPPERS NO. 330041782*
 FAX

To: COLD SPRING
 115 11TH STREET NE

COLD SPRING, MN 56320

SHIP PLANT 33 DATE: 11/23/2024
 BILL PLANT 33 TIME: 2044
 CARRIER PHONE 419-785-3238
 VEHICLE LENGTH 53 NUMBER 242142

* PREPAID *

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

/T9079 SEAL# 30190272
 FAX 419-782-6478

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
11-27078	2880097-816 12OZ CROWNSLEEK ENERGY CANS	25 F	202400	4000
0334689610	0334689611 0334689612 0334689618			0334689619
0334689620	0334689621 0334689622 0334689623			0334689624
0334689629	0334689632 0334689633 0334689635			0334689639
0334689640	0334689641 0334689644 0334689651			0334689652
0334689653	0334689659 0334689660 0334689661			0334689665

4/10/2024

QTY/PL 8096 EGR:B26301 CELSIUS PEACH VIBE 12OZ SLK

Cust Ref: 341

Cust Part No.: PM7022

Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

Cold Spring Brewery

Date Rec'd 11-24

Item #

Quantity 25

Damage/Other 0

Printed Name L. Williams

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0425
 ***** Totals *****

Release No: 0046503 * Weight: 4000 Packages: 25
 TMS: 4251576 * Tariff: 1625 Quantity: 202400
 * Gross: 5625 Arrival Date: 11/24/2024 Time: 2100

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER _____

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 payment of freight and all other lawful charges. CROWN USA & Canada and Affiliates

PER _____

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