



INVOICE

BILL TO:
Keller Freight Solutions

INVOICE DATE: 11/27/2024
INVOICE #: B67240
TERMS: NET 30
DUE DATE: 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		14214 Edgerton Rd, New Haven, IN 46774 - 1111 Sakura Dr, Morristown, TN 37813			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 #: 2020307

Equipment: Van - 53' DRY VAN SWING DOORS

850 Carpenter Rd Defiance, OH 43512

Phone Number: 419-785-3267

Email: thet.paing@kellerlogistics.com

Office Hours: Sun-Sat 7AM - 7PM

After Hours: broker_team@kellerlogistics.com

Payment Status Inquiries: +1 419-785-8317

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

Carrier Information

Carrier: BRZ
Phone: 708-852-5551
Fax: 708-303-5150
Attn: MATEO
MC Number: MC086875

Reference Numbers

Order Ref: 110920 - REF: 110920

Stop Information

Load At

SUPERIOR ALUMINUM ALLOYS
14214 Edgerton Rd
New Haven, IN 46774

Earliest date: 11/26/24 07:00
Latest date: 11/26/24 12:00

Instructions: Ingot, block and brace, sows no block and brace per Ron @ SUPNEW

Pieces

Weight

PCS

45,500 LBS

Deliver To

KAWASAKI TENNESSEE INC
1111 Sakura Dr
Morristown, TN 37813

Earliest date: 11/27/24 07:00
Latest date: 11/27/24 07:00

Instructions:

Pieces

Weight

PCS

45,500 LBS

0 PCS

45,500 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1800.000	FLT	\$1,800.00
Total Pay:				\$1,800.00

Driver Name:	Gonzalesz	Truck Number:	
Driver Cell:	3057263148	Trailer Number:	

Remarks

Order Remarks: PU 110920 53 van with wood floors for blocking, bracing of sows if driver needs to secure. Strict delivery by appointment 0700, must be on time. Driver must track on FourKites



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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:

Smith Dabic

Date:

BRZ

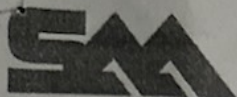
SUPERIOR ALUMINUM ALLOYS

14214 EDGERTON ROAD
NEW HAVEN, IN 46774

SUPPLIER/CUSTOMER	Kawasaki Tennessee Inc	
LOT/ITEM	B149568 - SO-003295	
CARRIER	BRZ	
TRACTOR	607	45,688
TRAILER	251825	
DRIVER	on <input checked="" type="radio"/> off	

Check In
11/26/2024
2:29 PM

INBOUND		11/26/2024	02:29PM
SCRAP		INBOUND	32,880 lb
FLUX			
CL2			
SHIPPING			
OTHER			
OUTBOUND	X	11/26/2024	03:16PM
INGOT/SOW		GROSS	78,520 lb
MOLTEN METAL			
SCRAP AL.			
OTHER		TARE	32,880 lb
NOTES		NET	45,640 lb



SUPERIOR ALUMINUM ALLOYS

14214 Edgerton Road • New Haven, IN • 46774

Carrier: **Keller Logistics**

STRAIGHT BILL OF LADING

--Original--
Not Negotiable

Bill of Lading: **B149568**

Date: **11/26/2024**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect in the date of the issue of this Bill of Lading

at **New Haven, IN**

from **Edgerton Road Plant**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he/she is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself/herself and his/her assigns.

Consigned to: **Kawasaki Tennessee Inc - Morristown 1111 Sakura Dr**

Destination: **Morristown**

State: **TN**

Zip Code: **37813**

Destination Address*:

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Seal No.:

Delivering Carrier: **Keller Logistics**

Car or Veh. Initials: **607**

No.: **251825**

Load: **110920**

28	383.1 3% Zinc Ingot - Heat # 3-27550T	45,533 Lbs.
0	Other	155 Lbs.
28	TOTAL NET WEIGHT	45,688 Lbs.

Cust. PO: **64704** Cust. Ref.: **A383.1 Ingot**

Delivery Date/Time: **11/27/2024 deliver between 7am and 8am**

Certificate of analysis sent with shipment

Notes:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. ‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Patricia Cook
(Signature of Consignor)

Freight charges are "Prepaid" or "Collect", as noted here

Prepaid

Received \$_____ to apply in prepayment of the charges on the property described hereon.

Agent of Cashier

Per _____

(Signature here acknowledges only the amount prepaid)

Charges Advanced: \$_____

Superior Aluminum Alloys Shipper, Per **SAA**

Agent, Per _____

Permanent post-office address of shipper, **14214 Edgerton Road • New Haven, IN 46774**

"OUR COMMITMENT TO EXCEED OUR CUSTOMER'S EXPECTATIONS FOR QUALITY AND SERVICE IS WHAT MAKES US SUPERIOR..."

WARNING: The Buyer is advised that this metal may contain crevices and hidden recesses holding entrapped moisture. The metal should be handled and processed with this possibility in mind. Entrapped moisture may cause an explosion if the metal is introduced into a melting furnace without proper drying.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

MOLTEN EMERGENCY RESPONSE: CHEMTREC 800-424-9300

BOL - Rev. 11/9/2020

Alonzo Graham, Kawasaki-TN
11/27/2024 3:32am