



INVOICE

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

INVOICE DATE: 12/17/2024
INVOICE #: R69361
TERMS: NET 30
DUE DATE: 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		7330 CARBIDE ROAD, Curtis Bay, MD 21226 - 1891 DUFFY ROAD, Fernley, NV 89408			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL
\$4,200.00

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 #: 2029528

Equipment: Van - 53' DRY VAN SWING DOORS

850 Carpenter Rd Defiance, OH 43512

Phone Number: 419-785-3267

Email: vince.rodriguez@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: ROYAL3 INC
Phone: 630-485-7370
Fax: 630-485-6980
Attn: SAM
MC Number: MC944686

Reference Numbers

Order Ref: TL1688148 - SID: TL1688148
RES: 12/11/2024 1731
NSH: WOLCAB

Stop Information

Load At

WOLLENWEBERS
7330 CARBIDE ROAD
CUSTOMERSERVICE@WOLLENWEB.COM
Curtis Bay, MD 21226
Instructions:

Earliest date: 12/12/24 08:00
Latest date: 12/12/24 16:00

Pieces

Weight

0 PCS

43,000 LBS

Deliver To

SHERWIN WILLIAMS
1891 DUFFY ROAD
Fernley, NV 89408
Instructions: 775-355-9735

Earliest date: 12/16/24 08:00
Latest date: 12/16/24 08:00

Pieces

Weight

0 PCS

43,000 LBS

0 PCS

43,000 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	4200.000	FLT	\$4,200.00
Total Pay:				\$4,200.00

Driver Name: UNKNOWN

Truck Number:

Driver Cell:

Trailer Number:

Remarks

Order Remarks: P8 REQ 287977 PO REQ 287977



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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:

Samm Stanojevic

ROYAL3 INC

Date:

RECEIVED, SUBJECT TO THE DISPOSITIONS AND LIMITS IN EFFECT ON THE DATE OF ISSUE OF THIS ORIGINAL BILL OF LADING.
 The property described herein, in accordance with the terms of the contract of carriage, is being transported by the carrier named herein, who is not responsible for the loss of or damage to the property described herein, except in cases of negligence, which case the carrier shall be held responsible therefor. The carrier shall not be held responsible for the loss of or damage to the property described herein, except in cases of negligence, which case the carrier shall be held responsible therefor. The carrier shall not be held responsible for the loss of or damage to the property described herein, except in cases of negligence, which case the carrier shall be held responsible therefor.

OF 03577760670046811
 MASTER BILL OF LADING NO.

The Sherwin-Williams Company
 The Baltimore Plant
 2325 Hollins Ferry RD
 Baltimore, MD 21230
 The Sherwin-Williams Company
 1891 Duffy Road
 Fernley, NV 89408

CUSTOMER DUNS / ACCOUNT NUMBER: 658
 DATE: 12/11/24
 TRAILER NO.:
 SEAL NO.:
 POOL NUMBER:

SUBJECT TO SECTION 7 OF CODE OF APPLICABLE LAW IN THE EVENT OF A DISPUTE, THE CARRIER SHALL BE HELD RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE PROPERTY DESCRIBED HEREIN, EXCEPT IN CASES OF NEGLIGENCE, WHICH CASE THE CARRIER SHALL BE HELD RESPONSIBLE THEREFOR.

(Signature of Consignor)
 Rec'd \$
 Ready in preparation of the draft of the property described herein.
 Per Agent or Cashier
 (The signature here acknowledges only the amount presented)
 Charges Advanced

ORDER NO. DO#: 269061
 NO. OF PKGS. TYPE UNIT PAINT AND RELATED MATERIALS
 17 PALLET 17 PAINT SPECIFIED MATERIALS
 R-63466
 01/12/24

Ed Stoop
 12/16/24

NO. OF PKGS.	TYPE	UNIT	ARTICLE DESCRIPTION	WEIGHT	WEIGHT	WEIGHT	WEIGHT
42,500.0				42,500.0	18.00	684.00	42,500.00
42,500.0				42,500.0			4318

CONSIGNEE: C/O Distribution Data, Inc.
 P.O. BOX 918019
 Cleveland, OH 44181

NO. PALLETS: 17
 PALLET WEIGHT: 18.00
 DUNNAGE PIECES: 684.00
 DUNNAGE WEIGHT: 42,500.00
 TOTAL PIECES: 17
 TOTAL WEIGHT: 4318

MOTOR CARRIER ACKNOWLEDGES SHIPPER HAS PROVIDED THE REQUIRED PLACARDS FOR THE MATERIAL BEING TRANSPORTED. EMERGENCY RESPONSE GUIDE BOOK IS MAINTAINED IN CAB. CARRIER ALSO STATES IF CONTAINERS ARE DAMAGED IN THE COURSE OF TRANSPORTATION, THEY WILL BE HANDLED AND DISPOSED OF IN ACCORDANCE WITH ALL FEDERAL, STATE, AND LOCAL REQUIREMENTS WHICH MAY APPLY TO SUCH DISPOSAL. CARRIER IS RESPONSIBLE FOR ANY AND ALL COSTS ASSOCIATED WITH IMPROPER HANDLING OR DISPOSAL. CARRIER ASSUMES ALL RESPONSIBILITY FOR LOAD SECUREMENT.

MATCH AND ATTACH THE NO. 3 COPY OF TO THE FREIGHT BILLS. WE REQUIRE THE ORIGINAL AND ONE COPY OF THE FREIGHT BILL.

IF C.O.D. WRITE AMOUNT HERE

SHIPPER: C/O Distribution Data, Inc.
 AGENT: C/O Distribution Data, Inc.
 PER: C/O Distribution Data, Inc.

IN CASE OF EMERGENCY CALL CHEMTREC AT (800) 424-9300
 OUTSIDE OF THE US: +1 703-527-3887