



INVOICE

BILL TO:
Keller Freight Solutions

INVOICE DATE: 12/18/2024
INVOICE #: R69850
TERMS: NET 30
DUE DATE: 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		1891 Duffy Road, Fernley, NV 89408 - 14300 Graham Street, Moreno Valley, CA 92553			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 #: 2031967

Equipment: Van - 53' DRY VAN SWING DOORS

850 Carpenter Rd Defiance, OH 43512
Phone Number: 419-785-3267
Email: brittanie.galvin@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: Bonnie
MC Number: MC944686

Reference Numbers

Order Ref: TL1688876 - SID: TL1688876
RES: 12/16/2024 1221
NSH: 658

Stop Information

Load At

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

Earliest date: 12/16/24 14:00
Latest date: 12/16/24 14:00

Pieces

Weight

0 PCS

42,000 LBS

Deliver To

COMEX
14300 GRAHAM STREET
MVCUSTOMERSERVICE@SHERWIN.COM
Moreno Valley, CA 92553
Instructions:

Earliest date: 12/17/24 08:00
Latest date: 12/17/24 18:00

Pieces

Weight

0 PCS

42,000 LBS

0 PCS

42,000 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1000.000	FLT	\$1,000.00
Total Pay:				\$1,000.00

Driver Name: UNKNOWN

Truck Number:

Driver Cell:

Trailer Number:

Remarks

Order Remarks: TL1688876



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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

check out : 11 PM

must be tightly fixed in, in the, in separate Panels, or in Carbons and referred by the Agent

Shopper hereby declares that he is familiar with all the terms and conditions of the said act of taking including those in the back insert, both in the classification as such shopper generally has the responsibility of such shipment and the said goods and conditions are hereby agreed to by the Shopper and accepted by himself and his assigns.

BOL: 03577765800713700



#3
4PM Live

Subject to Section 1 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.		NOTICE TO ALL CARRIERS MATCH AND ATTACH THE NO. 3 COPY OF THE BL TO THE FREIGHT BILLS. WE REQUIRE THE ORIGINAL AND ONE COPY OF THE FREIGHT BILLS.		SPECIAL INSTRUCTIONS	
(Signature of Consignor) If charges are to be prepaid, write or stamp here: "TO BE PREPAID" TO BE PREPAID					
Rec'd \$ to apply in prepayment of the charges on the property described herein.		FOR PAYMENT ATTACH COPY OF THE BL TO FREIGHT BILL AND MAIL TO: Sherwin Williams Co. c/o Trax Technologies Inc. 4770 Hinckley Industrial Pkwy Suite 40 Cleveland, OH 44109		SPECIAL INSTRUCTIONS: ALL FREIGHT BILLS MUST BE PREPAID TO THE CARRIER. NO CARRIER WILL ACCEPT A FREIGHT BILL THAT IS NOT PREPAID. THE CARRIER WILL NOT BE RESPONSIBLE FOR THE FREIGHT BILL IF IT IS NOT PREPAID. THE CARRIER WILL NOT BE RESPONSIBLE FOR THE FREIGHT BILL IF IT IS NOT PREPAID. THE CARRIER WILL NOT BE RESPONSIBLE FOR THE FREIGHT BILL IF IT IS NOT PREPAID.	
Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid)					
Charges Advanced \$ _____		FREIGHT BILL WITHOUT BL COPY WILL BE RETURNED			
Shippers responsibility: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					

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PER

(800)-424-9300 or 703-527-3887