



INVOICE

BILL TO:
Keller Freight Solutions

INVOICE DATE: 01/08/2025
INVOICE #: R71998
TERMS: NET 30
DUE DATE: 02/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/07/2025		2737 WEST SERVICE ROAD, Eagan, MN 55121 - 5400 OLD FOLSOM ROAD, Rapid City, SD 57703			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 #: 2039709

Equipment: Van - 53' DRY VAN SWING DOORS

24862 Elliott Rd Defiance, OH 43512

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

Carrier Information

Carrier: ROYAL3 INC
Phone: 630-485-7370
Fax: --
Attn: Mateo x 226
MC Number: MC944686

Reference Numbers

Order Ref: 85323698 - SID: 85323698

Stop Information

Load At

ULTRALOX
2737 WEST SERVICE ROAD
Eagan, MN 55121

Earliest date: 01/07/25 08:00
Latest date: 01/07/25 13:00

Instructions:

Directions:

Deliver To

FOREST PRODUCTS DISTRIBUTORS INC
5400 OLD FOLSOM ROAD
Rapid City, SD 57703

Earliest date: 01/08/25 08:00
Latest date: 01/08/25 13:00

Instructions:

Directions:

Pieces

Weight

0 PCS

44,000 LBS

Pieces

Weight

0 PCS

44,000 LBS

0 PCS

44,000 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1700.000	FLT	\$1,700.00
Total Pay:				\$1,700.00

Driver Name: Darren

Truck Number:

Driver Cell: 7865973485

Trailer Number:

Remarks

Order Remarks: 85323698 / 2502128379 / 3734593 / PO118966 / 1095833



Keller Freight Solutions

Order #: 2039709

Equipment: Van - 53' DRY VAN SWING DOORS

24862 Elliott Rd Defiance, OH 43512

Email: michael.ramirez@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:

Mateo Utvic



Date: 01/07/2025

ROYAL3 INC

Date: 07/06/2025

AZEK Bill of Lading

Page 1

SHIP FROM		Bill of Lading Number: 85323698	
Ship From Code: 21			
Name: ULTRALOX INTERLOCKING TECHNOLOGY			
Address: 2737 WEST SERVICE ROAD			
Address 2:			
City/State/Zip: EAGAN, MN 55121			
Contact Name: JACOB LINGEN			
Contact Number: 701-793-6628		CARRIER NAME: Thomas E. Keller Trucking, Inc.	
SID#: 3734593		Equipment Type: Dry Van	
		Trailer number:	
		Seal number(s):	
SHIP TO		SCAC: KLTR	
Ship To Code: 900335		Pro Number:	
Name: FOREST PRODUCTS DISTRIBUTORS INC			
Address: 5400 OLD FOLSOM ROAD			
Address 2:			
City/State/Zip: RAPID CITY, SD 57709			
Contact Name:			
Contact Number:			
CID#: PO118966		Freight Charge Terms:	
		(freight charges are Collect unless marked otherwise)	
		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>	
		<input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
INVOICE REMIT TO:			
Name: AZEK C/O RYDER			
Address: 39550 THIRTEEN MILE ROAD STE 101			
City/State/Zip: NOVI, MI 48377			
SPECIAL INSTRUCTIONS:			

CUSTOMER ORDER INFORMATION				
Customer Order Number	#PKGS	Weight	Pallet/Slip (CIRCLE ONE)	Additional Shipper Info
3734593	1	22540	N N	
GRAND TOTAL	1	22540		

CARRIER INFORMATION					
Handling Unit		Package		Weight	HAZ (X)
Qty	Type	Qty	Type		
1	FTL			22540	
1				22540	
				GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574.
 *The agreed or declared value of the property is specifically stated by the shipper in the bill of lading.

COD Amount: \$ _____
 Fee Terms: Collect: ☐ Prepaid: ☐
 Personal/Company check Not acceptable: ☐

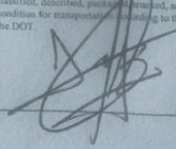
NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594

RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102 (13)), and to all applicable state and federal regulations. Shipper (1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and (2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflict.

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

SHIPPER SIGNATURE / DATE

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


 1-27-25

Trailer Loaded:

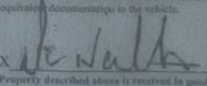
☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency telephone information was made available and/or carrier has the U.S. DOT emergency response guidebook in equivalent documentation in the vehicle.


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

IN - 8:30
 OUT - 12:00pm

AZK Bill of Lading

SHIP FROM

Ship From Code: 21

Name: ULTRALOX INTERLOCKING TECHNOLOGY
 Address: 2737 WEST SERVICE ROAD
 Address 2:
 City/State/Zip: EAGAN, MN 55121
 Contact Name: JACOB LINGEN
 Contact Number: 701-793-6628
 SID#: 3734593

Bill of Lading Number: 85323698



CARRIER NAME: Thomas E. Keller Trucking, Inc.

Equipment Type: Dry Van

Trailer number:

Seal number(s):

SHIP TO

Ship To Code: 900335
 Name: FOREST PRODUCTS DISTRIBUTORS
 INC
 Address: 5400 OLD FOLSOM ROAD
 Address 2:
 City/State/Zip: RAPID CITY, SD 57709
 Contact Name:
 Contact Number:
 CID#: PO118966

SCAC: KLTR

Pro Number:



Freight Charge Terms:

(freight charges are collect unless marked otherwise)

Prepaid: ☐Collect: ☐3rd Party: ☐
☒ Master Bill of Lading: with attached
 underlying Bills of Lading

INVOICE REMIT TO:

Name: AZEK C/O RYDER
 Address: 39550 THIRTEEN MILE ROAD STE 101
 City/State/Zip: NOVI, MI 48377

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

Customer Order Number	#PKGS	Weight	Pallet/Slip (CIRCLE ONE)	Additional Shipper Info
3734593	1	22540	N N	
GRAND TOTAL	1	22540		

CARRIER INFORMATION

Handling Unit		Package		Weight	HAZ (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 203 of HAZMAT Rule 404</small>	I.T.L. Only	
Qty	Type	Qty	Type				NMFC#	Class
1				22540				85
1				22540				
				GRAND TOTAL				

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Personal/Company check Not acceptable: ☐

NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594

REG-225/229, subject to the rules, conditions and rates then have been established by the Carrier and are available on request to the shipper (Shippers defined in 49 U.S.C.A. § 15102 (17)), and to all applicable state and federal regulations. Shippers 1) warrant it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitations of liability provisions set forth therein; and 2) has agreed knowledge of and accepts the applicable contract to bill terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms in conditions conflict.

The carrier shall not make delivery of this document without payment of the freight and all other bills of lading charges.

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and the carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

[Signature] 1-7-25
 Properly described above is received in good order, except as noted.

IN - 8:30
 OUT - 12:00pm