



INVOICE

BILL TO:
Keller Freight Solutions

INVOICE DATE: 01/10/2025
INVOICE #: B72310
TERMS: NET 30
DUE DATE: 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		3725 Division Street, Burlington, IA 52601 - 3675 Gantz Road, Grove City, OH 43123			
		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 #: 2038199

24862 Elliott Rd Defiance, OH 43512

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

Equipment: VAN PLATE FOOD GRADE - 53'
DRYVAN PLATED 101" INSIDE WIDTH,

Carrier Information

Carrier: BRZ
Phone: 708-303-5150
Fax: 708-303-5150
Attn: Johnny x110
MC Number: MC086875

Reference Numbers

Order Ref: 499880476 - SID: 499880476
TL: 5300

Stop Information

Load At

SILGAN BURLINGTON CAN PLANT
3725 DIVISION STREET
Burlington, IA 52601

Earliest date: 01/09/25 14:00
Latest date: 01/09/25 14:00

Instructions:

Directions:

Deliver To

PIZZUTI SOUTHPARK BULK
3675 Gantz Road
Grove City, OH 43123

Earliest date: 01/10/25 08:00
Latest date: 01/10/25 08:00

Instructions:

Directions: Driver may need to put 3555 Gantz Road into
GPS, which will take them to the front of the building and check in at dock doors 51-54

turn at RED LIGHT into there docks.

look for man door that says Silgan containers on the left side, halfway down the row of dock doors. do not arrive any earlier then 30 minutes
before delivery they will not unload you until the delivery time. I asked on 8.7.24 they will unload us early on scheduled day.

Pieces	Weight
0 PCS	16,000 LBS

Pieces	Weight
0 PCS	16,000 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: Henry

Truck Number:

Driver Cell: 5615783085

Trailer Number:

Remarks

Order Remarks: PU 3245283
TRACKING VIA FOURKITES IS REQUIRED



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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: _____

BRZ



Plant: Burlington
Remote Location: N/A
PO:

Destination 3555 PARTNERS LLC-MARSCOLUM-PO (13125)
Order Number 3245283
Carrier 1071417 THOMAS E KELLER TRUCKING
Trailer # 97041
Loading Spot/Dock Car #
Weather Conditions Fair
Item Spec 30.40.101.122
Car/End/Closure 300X400

Date Shipped 1/9/2025
Loaded By cm
Loaded #
Trailer Condition ok
Remarks

Seal # 2863960
Base Weight
Tin
Coatings
M0824 X.E.H.29.4
X.O.H.112.6.5

Dock Shipping Door #1
Tin
Coatings
M0824 X.E.H.29.4
X.O.H.112.6.5

Ship Qty
Weight
Line
Pallet #
MFG date

1 304010112243396184
6,528.00
B
096
12/04/2024

2 304010112243426448
6,528.00
A
150
12/07/2024

3 304010112243426446
6,528.00
B
170
12/07/2024

4 304010112243426452
6,528.00
A
151
12/07/2024

5 304010112243426449
6,528.00
B
171
12/07/2024

6 304010112243426457
6,528.00
B
173
12/07/2024

7 304010112243426454
6,528.00
B
172
12/07/2024

8 304010112243426456
6,528.00
A
152
12/07/2024

9 304010112243426459
6,528.00
B
174
12/07/2024

10 304010112243426461
6,528.00
B
175
12/07/2024

11 304010112243426460
6,528.00
A
153
12/07/2024

12 304010112243426464
6,528.00
B
176
12/07/2024

13 304010112243426463
6,528.00
A
154
12/07/2024

14 304010112243426433
6,528.00
A
146
12/07/2024

15 304010112243426432
6,528.00
B
166
12/07/2024

16 304010112243426436
6,528.00
A
147
12/07/2024

17 304010112243426434
6,528.00
B
167
12/07/2024

18 304010112243426440
6,528.00
A
148
12/07/2024

19 304010112243426437
6,528.00
B
168
12/07/2024

20 304010112243426445
6,528.00
A
149
12/07/2024

21 304010112243426442
6,528.00
B
169
12/07/2024

22 304010112243396155
6,528.00
A
068
12/04/2024

23 304010112243396154
6,528.00
B
081
12/04/2024

24 304010112243396157
6,528.00
A
069
12/04/2024

25 304010112243396156
6,528.00
B
082
12/04/2024

Total 163,200.00
14,688.00

Final Total 163,200
Final Weight 14,688.00

** Missing Weight Conversion For This Spec - EI

1/9/2025 - 12:58:50PM

