

# 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

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

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

Carrier Inform	nation	Referenc	e Numbe	ers
Carrier: BRZ				
Phone: 708-303-5150		Order Ref: 499880		100990476
Fax: 708-303-5150			476 - SID: 4 5300	199000470
Attn: Johnny x110				
MC Number: MC086875				
Stop Information				
· · · · ·				NA
Load At		P	ieces	Weight
SILGAN BURLINGTON CAN PLANT 3725 DIVISION STREET Burlington, IA 52601	Earliest date: 01/09/25 14:00 Latest date: 01/09/25 14:00	0	PCS	16,000 LBS
Instructions:				
Directions:				
<u>Deliver To</u>		P	ieces	Weight
PIZZUTI SOUTHPARK BULK 3675 Gantz Road Grove City, OH 43123	Earliest date: 01/10/25 08:00 Latest date: 01/10/25 08:00	0	PCS	16,000 LBS
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.

				0 PCS	16,000 LBS
ayment Information	วท	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 324 RACKING VIA FOUR					

24862 Elliott Rd Defiance, OH 43512

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



# **Keller Freight Solutions**

Order #: 2038199

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

### 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 <u>ar@kellerlogistics.com</u>.
- 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

(PROTRAD	C W SILGAN			Plant:	Burlinaton		
			Remote Location: PO:		N/A		
ion imber	3555 PARTNERS LLC-MARSCOLUM-PO (13125 3245283 3245283 1071417 THOMAS E KELLER TRUCKING		Date Shipped 1/9/2025 Loaded By cm Loaded #	25	F	Time 12:28	12:28:20PM
Loading Spot/Dock	Ca	Re		Trailer Condition ok	on <u>ok</u>		
Weather Conditions Fair Item Spec Can/End/Closure 30.40.101.122 300X400	ure Specification		Seal # 2863960 Base Weight	Dock	5	Shipping Door #1 Coatings	
	Integrity Ticket #	Shin Oto	l incore E4	Moiche	M0824 X.O.H.	M0824 X.E.H.29.4 X.O.H.112.6.5	2.6.5 Dellot # MEC 144
1 30401011224339B096131 2 304010112243395456455	113143396184	6,528.00		587.52	2 60	1900	12/04/2024
3 30401011224342B170131 3 30401011224342B170131	113143426448	6,528.00		587.52	A	150	12/07/2024
4 30401011224342A151131	113143426446	6,528.00		587.52	•	170	12/07/2024
5 30401011224342B171131	113143426449	6,528.00		587.52 Fo7 F7	< 0	151	12/07/2024
6 30401011224342B173131	113143426457	6,528.00		587.52	20 CO	1/1	12/07/2024
7 30401011224342B172131	113143426454	6,528.00		587.52		172	12/07/2024
9 30401011224342A152131 9 30401011224342A152131	113143426456	6,528.00		587.52	A	152	12/07/2024
10 304010112243428175131	113143426459	6,528.00		587.52	8	174	12/07/2024
11 30401011224342A153131	113143426460	6,528.00 6.528.00		587.52		175	12/07/2024
12 30401011224342B176131	113143426464	6,528.00		587.52	τ α	153	12/07/2024
13 30401011224342A154131	113143426463	6,528.00		587.52	A	154	12/07/2024
15 304010112243428166131 15 304010112243428166131	113143426433	6,528.00		587.52	A	146	12/07/2024
16 30401011224342A147131	113143426432	6,528.00		587.52	8	166	12/07/2024
17 30401011224342B167131	113143426434	6,528.00		587.52	A	147	12/07/2024
18 30401011224342A148131	113143426440	6,528.00	., .	20.100	20 <	167	12/07/2024
19 30401011224342B168131	113143426437	6,528.00	, 4)	587.52	<b>ς</b> α	148	12/07/2024
20 30401011224342A149131	113143426445	6,528.00	, 4)	587.52	D ∢	140	12/07/2024
21 30401011224342B169131	113143426442	6,528.00	23	587.52	: @	160	12/01/2024
23 30/01/011224339A068131	113143396155	6,528.00	2	587.52		eo1	12/07/2024
24 30401011224339A069131	113143396154	6,528.00	2	587.52	В	081	12/04/2024
25 30401011224339B082131	113143396156	6,528.00	5	587.52	A	069	12/04/2024
	Total	16	146	587.52	8	082	12/04/2024
			₽ ₫	00 00			
119/2025 - 12:58:50PM	Final Total Final Weight	163,200 14,688.00 ** Missing Weig	163,200 1.4.888.00 ** Missing Weight Conversion For This Score D	l l H	ā		
					5	Pa	Page 1 of 1

Contraction Contracti	processing the set of the control of the set	estimator that as v exact provide that a main interestor in a assiltcation in effect on the date hereof. If this is a rail or d Bill of Lading, thereof, set forth in the classification of ta BOL #	In or any or select property, in rall-water shipment, or (2) riff which governs the tran DATE	. mai every service to ce 9) in the applicable moto insportation of this shipn
3732 DEVINCION STREET 3732 DEVINCION STREET 3742 DE VINCIS STREET 3744 DE VINCIS STREET	SILGAN CONTAINERS MANUFACTURING CORP	499880476 виеле: • VOU ЕКСОЦИТЕЯ ПИТААНЯТ DELAYS OR ELIVERING THIS SHIPMENT CONTACT THE LOA В THE SHIPPERS PLANT BEFORE THE LOA	1/9/2025 HAVE DIFFICULTY II SALES DEPARTMEN IS LATE DIS LATE	
Cutef 131250 355 Same sub Series and series and s	3725 DITTSION STREET BURLINGTON, IA 52601	CALL YOUR DISPAT Send Freight Bill To	CHER	
DELIVENTIONE     EXAMPLERS / 1/10/2025     ESCHOM     School     School <th>TO Cust # 1312559 3555 PARTNERS LLC 3675 GANTE ROAD GROVE CITY, OH 43123 US</th> <th>SILGAN C/O TMC 315 N RACINE SUITE 501 CHICAGO, IL 60607</th> <th></th> <th>* 3 5 4 2</th>	TO Cust # 1312559 3555 PARTNERS LLC 3675 GANTE ROAD GROVE CITY, OH 43123 US	SILGAN C/O TMC 315 N RACINE SUITE 501 CHICAGO, IL 60607		* 3 5 4 2
DELIVERING CARRIER     SEAL NO.     Seal NO. <th></th> <th><b>TIME</b> 8:00am</th> <th></th> <th>indiject to Section 7 conditions of applicable b conditions of applicable b admg. if this shipment is a delivered to the condition</th>		<b>TIME</b> 8:00am		indiject to Section 7 conditions of applicable b conditions of applicable b admg. if this shipment is a delivered to the condition
VMMO.     VMMO.     97041     Contrain     Medical       SLES. SPECIAL MARKS AND EXCEPTIONS     wonrinus     cuss     cu		<b>SEAL NO.</b> 2863960	SW 000	information and a second a s
LES. SPECIAL MARKS AND EXCEPTIONS     Neor Lan     Con     Element       300XX00     14,688     65     70.0     20       9 Er     1,4,688     65     70.0     20       1 Application     14,688     65     70.0     20     70     20       1 Application     14,688     14,000     14,688     14,688     14,688     14,688     14,688     14,688     14,688     14,688     14,688     14,688     14,688     14,688     14,688     15,688 </th <th>DELIVERY INSTRUCTIONS</th> <th>VAN NO. 97041</th> <th>an wi</th> <th>ithout payment of fruind all other lawful charge</th>	DELIVERY INSTRUCTIONS	VAN NO. 97041	an wi	ithout payment of fruind all other lawful charge
300X400 per PL = 163,200 Each 14,688 65 14,00 Not Release Trailer Without A Seal Being 14, 688 10 TOTAL Bill of Lading WEIGHT 14, 688 10,00 FEE 10,00 FEE Contect ago, 500 AMOUNT Contect as 10,000 FEE	UM		CLASS	(Signature of Consigno
A Current Storautor X Scal Being TOTAL Bill of Lading WEIGHT TOTAL Scale Present Total Scale Present	<b>30.40.101.122 300X400</b> 25 Pallets @ 6,528 per PL = 163,200		65	Prepaid. COBE PREPAL Peceived S Peceived S Pecenved S Pecenved S Percenved S Agent or Cashier Agent or Cashier
4. Do Not Release Trailer Without A Scal Being TOTAL Bill of Lading WEIGHT TOTAL Bill of Lading WEIGHT 14, 688 TOTAL Bill of Lading WEIGHT 14, 688 TOTAL Bill of Lading WEIGHT COD AMOUNT 14, 688 14, 688	JAN 10 447:56		<u>7 727 0 58755</u>	er er and and and and and and and and
d, Do Not Release Trailer Without A Seal Being TOTAL Bill of Lading WEIGHT TOTAL Bill of Lading WEIGHT TOTAL Bill of Lading WEIGHT 14, 688 14,	and I		F 6 8 2 8 8 2 9	Tit the shipment moves between two ports by a carrier by water, the law requires that the bill of it shall state whether it is carrier's or shipper's we NOTE.— Where the rail dependent on value. shill.
d. Do Not Release Trailer Without A Seal Being TOTAL Bill of Lading WEIGHT COD FEE CHECK BQA) 5 PREMAD 00.0000000000000000000000000000000000	Rever internet		# 0 0 H 0 # 8	are required to state spe- cally in writing the agree declared value of the pro- the agreed or declared of the propeny is hereby specifically stated by the shipper to be not excee
TOTAL Bill of Lading WEIGHT 14, 688 10000 14, 688 10000 14, 688 10000 14, 688 10000 14, 688 10000 14, 688 10000 14, 688 10000 14, 688 100000 14, 688 100000 14, 688 100000 14, 688 1000000 14, 688 1000000 14, 688 10000000000000000000000000000000000	For Auy Trailer That Can Be Sealed, Do Not Release Trailer Withou Applied And Noted on the BOU,	it A Scal Being		
Carriers Signature x	COD FEE	IGHT		specifications set forth i box maker's certificate thereon and all other re- ments of Consolidated Freight Classification. CERTIFICATION This is to certify that the above named manned
	ILGAN CONTAINERS MANUFACTURING CORPORATION		44988	property classified des packaged material and labeled and are in prop condition for transporta
	Carriers Signature X		8 <u>2 0</u>	according to the applic regulations of the Depu of Transportation.