

INVOICE

BILL TO: Keller Freight Solutions

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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
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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
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