



INVOICE

BILL TO:
Keller Freight Solutions

INVOICE DATE: 01/14/2025
INVOICE #: R72721
TERMS: NET 30
DUE DATE: 02/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		1717 Center Park Rd, Lincoln, NE 68512 - 1183 ESDALL Avenue, Ft Wayne, IN 46803			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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 #: 2042576

Equipment: Van - 53' DRY VAN SWING DOORS

850 Carpenter Rd Defiance, OH 43512

Phone Number: 419-785-3267

Email: thomas.nafziger@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: --
Attn: Kelly X100
MC Number: MC944686

Reference Numbers

Notes: - Order Ref: 20250110-0907 - BL#: 20250110-0907

Stop Information

Load At

SCHNEIDER ELECTRIC
1717 Center Park Rd
Lincoln, NE 68512

Earliest date: 01/13/25 07:00
Latest date: 01/13/25 14:00

Instructions:

Pieces

Weight

PCS

44,500 LBS

Deliver To

OMNISOURCE PLANT 2
1183 EDSALL AVENUE
FT WAYNE, IN 46803

Earliest date: 01/14/25 07:00
Latest date: 01/14/25 14:30

Instructions: Also known as 1143 Fairview Ave

Pieces

Weight

PCS

44,500 LBS

0 PCS

44,500 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1650.000	FLT	\$1,650.00
Total Pay:				\$1,650.00

Driver Name:	Joreluf	Truck Number:	
Driver Cell:	7863821354	Trailer Number:	

Remarks

Order Remarks: PU OMNI, Delivery 20250110-0907 Driver name, TR and TRL must be sent to shipper before driver will be loaded. Shipper will check to make sure they match. Valid CDL must be presented at time of loading. FourKites for track and trace 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:

Kelly Ivanovic

ROYAL3 INC

Date:

Date: 2025-01-13

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Schneider Electric USA
Address: 1717 Centerpark Road

City/State/Zip: Lincoln, NE 68512 US

SID#:

FOB: ☐

SHIP TO

Name: OmniSource
Address: 1183 Edsall Ave

Location #: OmniSour

City/State/Zip: Fort Wayne, IN 46803 US

CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 00000000000043366



(402)00000000000043366

CARRIER NAME: Miscellaneous

Trailer Number:

Seal Number(s): 192084

SCAC: MISC

Pro number: 0000003697



(9012K) MISC 0000003697

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT/DIMS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
-			<input checked="" type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
GRAND TOTAL	1	39603 lbs			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT/DIMS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	PLT			39603 lbs				
21				39603 lbs		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:

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

COD Amount: \$0.00

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier. This receipt is subject to the applicable state and federal regulations.

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

Signature _____ Shipper

RECEIVED SUBJECT TO OUR
PACKAGE COUNT & WEIGHT

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP

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

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

DATE: 1/14/25