



INVOICE

BILL TO:
KELLER FREIGHT SOLUTIONS
24862 ELLIOTT ROAD
DEFIANCE, OH 43512

INVOICE DATE: 01/14/2025
INVOICE #: R72574
TERMS: NET 30
DUE DATE: 02/14/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 01/10/2025 | | 231 MORGAN LANE, York, PA 17406 - 32535 7TH STANDARD ROAD, Bakersfield, CA 93380 | | | |
| | | Freight Income | 1 | \$4,050.00 | \$4,050.00 |

| |
|--------------|
| TOTAL |
| \$4,050.00 |

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 #: 2042652

Equipment: VAN-FOOD - 53' DRY VAN SWING
DOORS

850 Carpenter Rd Defiance, OH 43512

Phone Number: 419-785-3267

Email: alexander.keller@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: Jack
MC Number: MC944686

Reference Numbers

Order Ref: 185259705 - SID: 185259705
TN: 218327447
N93: 96-860-697
4M: CONVERTED ADVANCE TENDER

Stop Information

Load At

IFCO SYSTEMS YORK
231 MORGAN LANE
York, PA 17406

Earliest date: 01/10/25 17:00
Latest date: 01/10/25 17:00

Instructions: Can't be more than 30 minutes late to appointment, if so the truck will not be loaded and new appointment will need scheduled

Pieces

Weight

0 PC

39,936 LBS

Deliver To

CROSSDOCK - BAKERSFIELD (FLEET CONC
32535 7TH STANDARD ROAD
Bakersfield, CA 93380

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

Instructions:

Pieces

Weight

0 PC

39,936 LBS

0 PC

39,936 LBS

Payment Information

| Description | Quantity | Rate | Unit | Amount |
|---------------|----------|----------|------|------------|
| Flat Pay Rate | 1 | 4050.000 | FLT | \$4,050.00 |
| Total Pay: | | | | \$4,050.00 |

| | | | |
|--------------|------------|-----------------|--|
| Driver Name: | Providence | Truck Number: | |
| Driver Cell: | 9084850866 | Trailer Number: | |

Remarks

Order Remarks: 185259705
Appt #: 50121659
Shipments: 0283137156
0700-1400 receiving



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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:

Milo Morrison

Date:

1-10-2025

ROYAL3 INC

Date: 01/14/2025 14:27 America/New_York

BILL OF LADING

Page: 1

SHIP FROM

Name: IFCO SYSTEMS YORK

Address: 231 MORGAN LANE
YORK, PA US 17406

SID #: 185258705

Bill Of Lading Number: 00015480002370912



(402)00015480002370912

Carrier: KELLER LOGISTICS LLC

SHIP TO

Name: CROSSDOCK - BAKERSFIELD (FLEET CONCEPTS)

Address: 32535 7TH STANDARD ROAD
BAKERSFIELD, CA US 93380

CID #:

Trailer #:

Seal #(s):

Royal 3

SCAC: KELC

Pro Num: 2042652

THIRD PARTY FREIGHT CHARGES BILL TO

Name: IFCO SYSTEMS US, LLC

Address: 3030 NORTH ROCKY POINT DRIVE, SUITE 300
TAMPA, FL US 33607

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

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

0283137154

SPECIAL INSTRUCTIONS

Underlying Bill of Lading Numbers: 00015480002370929

Load Comments: HAS TO BE ABLE TO ARRIVE BY 1700 TODAY.

Load Instructions: OTR Equipment All OTR Drivers should bring Straps or Load bars to secure the freight. These will prevent loads from falling in transit. No Reefers, Roll-up doors, or Floors with D-Rings. Flatbed Equipment All Flatbed carriers are required to bring at a minimum 14 straps, 28 Metal V-Boards, and 8ft Tarps. Alternative Beadboards rules: If using plastic Vboards, you need to bring 30 Plastic V-Boards that are 12" to 14" long and a minimum of 1/8" thick. Boards must be wide enough for a 3" strap.

Load Close Rules: All loads need to be closed in the system the same day as delivered. Overnight loads need to be closed by 10am the following day.

Le411

Time In: 800 AM
OUT: 100 PM

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET? | SKU ITEM DESCRIPTION |
|---|--------|-----------|---------|----------------------|
| See Attached Underlying Bills of Lading | | | | |
| GRAND TOTAL | 11,700 | 39,936.00 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | Weight (lb) | HM (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.</small> See Section 2(e) of NMFC Item 360 See Attached Underlying Bills of Lading | LTL ONLY | |
|---------------|------|---------|------|----------------|-----------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 60.00 | L | 11,700 | | 39,936.00 | | 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:

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

0.00 per

COD Amount: \$ 0.00

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

NOTE: Liability Limitation for loss or damage of 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 and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. 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/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

1/14/25