

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
 Pieces
 Weight

 IFCO SYSTEMS YORK
 Earliest date: 01/10/25 17:00
 0 PC
 39,936 LBS

231 MORGAN LANE Latest date: 01/10/25 17:00

York, PA 17406

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

Deliver ToPiecesWeightCROSSDOCK - BAKERSFIELD (FLEET CONCEarliest date: 01/14/25 07:000 PC39,936 LBS

32535 7TH STANDARD ROAD

32535 / THISTANDARD ROA

Bakersfield, CA 93380

Instructions:

ARD ROAD Latest date: 01/14/25 14:00

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
 \$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		

ate:01/1	14/2025 14:	27 Amer	ica/New_Yo	ork B	ILL O	FI	LADING
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ime: idress:		EMS YORK					Bill Of Lading Number: 00015480002370912
W1633.	231 MORG YORK, PA	AN LANE US 17406					(402)00015480002370912
D #:	185259705						Carrier: KELLER LOGISTICS LLC
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D #:							Pro Num: 2042652
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me:	IFCO SYST					102.000	Freight Charge Terms: (freight charges are prepaid
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