



# INVOICE

**BILL TO:**  
Keller Freight Solutions

**INVOICE DATE:** 02/10/2025  
**INVOICE #:** B75826  
**TERMS:** NET 30  
**DUE DATE:** 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		8625 MT Hwy 91 South, Barretts, MT 59725 - 2325 Hollins Ferry Rd, Baltimore, MD 21230			
		Freight Income	1	\$5,150.00	\$5,150.00

TOTAL
\$5,150.00

**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 #: 2051620

Equipment: Van - 53' DRY VAN SWING DOORS

850 Carpenter Rd Defiance, OH 43512

Phone Number: 419-785-3267

Email: vince.rodriquez@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: BRZ  
Phone: 708-303-5150  
Fax: 708-303-5150  
Attn: Johnny x110  
MC Number: MC086875

## Reference Numbers

Order Ref: TL1697308 - SID: TL1697308  
RES: 01/30/2025 0929  
NSH: PFIZER

## Stop Information

### Load At

BARRETTS/SPECIALY MINERALS DBA  
PFIZER  
8625 MT HWY 91 SOUTH  
BARRETTS, MT 59725

Instructions:

Earliest date: 02/03/25 08:00  
Latest date: 02/03/25 18:00

Pieces

Weight

0 PCS

44,000 LBS

### Deliver To

S-W BALTIMORE BEP  
2325 HOLLINS FERRY RD  
KENNETH.ALDERMAN@SHERWIN.COM  
Baltimore, MD 21230

Instructions: (410) 625-8234

Earliest date: 02/07/25 08:00  
Latest date: 02/07/25 14:00

Pieces

Weight

0 PCS

44,000 LBS

0 PCS

44,000 LBS

## Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	5150.000	FLT	\$5,150.00
<b>Total Pay:</b>				<b>\$5,150.00</b>

Driver Name: amabou

Truck Number:

Driver Cell: 2674036663

Trailer Number:

## Remarks

Order Remarks: P8 520229 PO BP140654



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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](mailto: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](mailto: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:

John Djordjevic

Date:

BRZ



**NAME OF CARRIER**

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

# Barretts

## MINERALS

Small Minerals Since 1844

**From**

**BOL # 912**

**Shipment ID # 912**

DATE \_\_\_\_\_

[illegible]

**CONSIGNED  
TO AND  
DESTINATION**

**SHERWIN WILLIAMS**  
**2325 HOLLINS FERRY**  
**BALTIMORE, MD 21230**

Sch.Ship Dt: 07-Feb-25

Sch. Arrival Dt: 14-Feb-25

**Carrier: \***

✱

**WEIGHMASTER CERTIFICATE**  
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

SEAL# 435888 82

Date \_\_\_\_\_

Time \_\_\_\_\_

IN \_\_\_\_\_

OUT \_\_\_\_\_

**Driver Signature**

Carrier \_\_\_\_\_

Vehicle License No. \_\_\_\_\_

Trailer License No. \_\_\_\_\_

Trailer License No.

Shipper's Import in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

**NOTE:** Where the rate is dependent of value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property inherent in each article stated to be not exceeding \_\_\_\_\_ Per \_\_\_\_\_

8625 MT Highway 91 S  
Dillon, MT 59725

Shipper, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

**Permanent address of shipper**