



INVOICE

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

INVOICE DATE: 02/18/2025
INVOICE #: R77821
TERMS: NET 30
DUE DATE: 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		3591 Maple Drive, Fort Dodge, IA 50501 - 915 East Havens Street, Mitchell, SD 57301			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 #: 2057893

24862 Elliott Rd Defiance, OH 43512

Email: thomas.nafziger@kellerlogistics.com
Send Invoice(s) To: ar@kellerlogistics.com

Equipment: VAN PLATE FOOD GRADE - 53'
DRYVAN PLATED 101" INSIDE WIDTH,

Carrier Information
Carrier: ROYAL3 INC Phone: 630-485-7370 Fax: -- Attn: SAM MC Number: MC944686

Reference Numbers
Order Ref: 505276581 - SID: 505276581 TL: 5300

Stop Information

Load At

SILGAN
3591 Maple Drive
Fort Dodge, IA 50501

Instructions:

Directions:

Earliest date: 02/17/25 13:00
Latest date: 02/17/25 13:00

Pieces

Weight

0 PCS

44,000 LBS

Deliver To

PERFORMANCE PET PRODUCTS LLC
915 EAST HAVENS STREET
Mitchell, SD 57301

Instructions:

Directions:

Earliest date: 02/18/25 09:00
Latest date: 02/18/25 09:00

Pieces

Weight

0 PCS

44,000 LBS

0 PCS

44,000 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1000.000	FLT	\$1,000.00
Total Pay:				\$1,000.00

Driver Name:	Jovcic	Truck Number:	
Driver Cell:	9738668402	Trailer Number:	

Remarks

Order Remarks: PU# 3273380
TRACKING VIA FOURKITES IS REQUIRED



Keller Freight Solutions

Order #: 2057893

Equipment: VAN PLATE FOOD GRADE - 53'
DRYVAN PLATED 101" INSIDE WIDTH,

24862 Elliott Rd Defiance, OH 43512

Email: thomas.nafziger@kellerlogistics.com
Send Invoice(s) To: ar@kellerlogistics.com

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: _____

Date: _____

ROYAL3 INC

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

Original

Page 3

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order except as noted (contents, and condition of contents or packages unknown), marked consigned and destined as indicated below which said carrier (the word Carrier being understood throughout this bill of lading as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route. Otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier, it is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier application or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM
803



Silgan Containers Manufacturing Corp

SILGAN CONTAINERS MANUFACTURING CORP.
At 3591 MAPLE DRIVE
FORT DODGE, IA 50501

TO Cust # 1111010
PERFORMANCE PET PRODUCTS LLC
915 E HAVENS STREET
MITCHELL, SD 57301 US

BOL #	DATE
505276581	2/17/2025
DRIVERS: IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN DELIVERING THIS SHIPMENT CONTACT THE SALES DEPARTMENT OR THE SHIPPERS PLANT BEFORE THE LOAD IS LATE DO NOT CONTACT THE CUSTOMER CALL YOUR DISPATCHER	

Send Freight Bill To

SILGAN C/O TMC
315 N RACINE SUITE 501
CHICAGO, IL 60607

DELIVERY DATE	TIME	SHIPPERS #
2/18/2025	9:00am	3273380
		SO

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

CUSTOMER PO# / RELEASE #
17782

DELIVERING CARRIER
THOMAS E KELLER TRUCKING

SEAL NO.
080618

VAN NO.
94950

DELIVERY INSTRUCTIONS

QUANTITY	UM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (LBS)	CLASS
17	PL	30.00.J82.423 300 QT END - EXT PC GOLD TAB 17 Pallets @ 96,795 per PL = 1,645,515 Each PO# 17782 DRIVERS: DELIVER TO EAST PLANT - NORTHEAST CORNER CHECK IN AT SHIPPING/RECEIVING DOOR	42,500	65
TOTAL Bill of Lading WEIGHT			42,500	

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid."

TO BE PREPAID

Received \$

To apply in prepayment of the charges or property described herein.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved in the Interstate Commerce Commission.

*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 on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

The fibre boxes used by this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT
☐ CHECK THIS BOX IF CHARGES ARE COLLECT

☐ COD FEE PREPAID ☐ (CHECK BOX) COLLECT

COD AMOUNT \$

CERTIFICATION
This is to certify that the above named materials are property classified described packaged material and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SILGAN CONTAINERS MANUFACTURING CORPORATION

Carriers Signature X

Total Pieces

Signature

Per
Permanent post-office address of shipper

By
Full Name

Date

☐ BILL OF LADING

☐ PRODUCTION

☒ PACKING LIST

☐ ACCOUNTING

☐ SHIPPING

02/17/25

14:38:53 PST

PROTRAQ

Plant: Fort Dodge
Remote Location: N/A
PO: 17782
Date Shipped: 2/17/2025
Time: 4:36:37PM
Loaded By:
Loaded #:
Trailer Condition:
Remarks:
Seal #: 080618
Dock: N2
Base Weight:
Tin:
Coatings: O.122.300

SN	Integrity	Ticket #	Ship Qty	Linear Ft.	Weight	Line	Pallet #	MFG date
1 3000J8242350363016803		180350363263	96,795.00		2,500.00	3	016	02/05/2025
2 3000J8242350363020803		180350363277	96,795.00		2,500.00	3	020	02/05/2025
3 3000J8242350363019803		180350363274	96,795.00		2,500.00	3	019	02/05/2025
4 3000J8242350363018803		180350363270	96,795.00		2,500.00	3	018	02/05/2025
5 3000J8242350363017803		180350363266	96,795.00		2,500.00	3	017	02/05/2025
6 3000J8242350363024803		180350363290	96,795.00		2,500.00	3	024	02/05/2025
7 3000J8242350363023803		180350363286	96,795.00		2,500.00	3	023	02/05/2025
8 3000J8242350363001803		180350363289	96,795.00		2,500.00	S	001	02/05/2025
9 3000J8242350363027803		180350363299	96,795.00		2,500.00	3	027	02/05/2025
10 3000J8242350363030803		180350363309	96,795.00		2,500.00	3	030	02/05/2025
11 3000J8242350363031803		180350363313	96,795.00		2,500.00	3	031	02/05/2025
12 3000J8242350363022803		180350363284	96,795.00		2,500.00	3	022	02/05/2025
13 3000J8242350363021803		180350363281	96,795.00		2,500.00	3	021	02/05/2025
14 3000J8242350363025803		180350363293	96,795.00		2,500.00	3	025	02/05/2025
15 3000J8242350363026803		180350363296	96,795.00		2,500.00	3	026	02/05/2025
16 3000J8242350363029803		180350363307	96,795.00		2,500.00	3	029	02/05/2025
17 3000J8242350363028803		180350363304	96,795.00		2,500.00	3	028	02/05/2025
Total			1,645,515.00		42,500.00			

Final Total 1,645,515
Final Weight 42,500.00

** Missing Weight Conversion For This Spec - E1

2/17/2025 - 4:38:37PM