



INVOICE

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

INVOICE DATE: 03/11/2025
INVOICE #: R80522
TERMS: NET 30
DUE DATE: 04/11/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 03/07/2025 | | 85 Belford Blvd, Milton, PA 17847 - 1701 W 16th St, Vancouver, WA 98660 | | | |
| | | Freight Income | 1 | \$4,998.80 | \$4,998.80 |

| |
|--------------|
| TOTAL |
| \$4,998.80 |

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 #: 2066317

24862 Elliott Rd Defiance, OH 43512

Email: valerie.hageman@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: Mateo x 226
MC Number: MC944686

Reference Numbers

Order Ref: 901154914 - SID: 901154914
11: TRVM
6Y: DRYVAN
ZZ: SOLO
12: TRIVIU
RES: 03/03/2025 1300
TL: 5300
EQ: TV
NSH: US2G
NCN: 0000517747
BL#: 5710234134000001

Stop Information

Load At

PATTON MILTON WAREHOUSE
85 BELFORD BLVD
MILTON, PA 17847

Earliest date: 03/07/25 13:00
Latest date: 03/07/25 13:00

| Pieces | Weight |
|--------|------------|
| 20 PCS | 40,524 LBS |

Instructions:

Directions: From I-80 East take the exit ramp 212B heading south on PA-147 for 6 miles and then take a right onto State Route 45 and go about a Block and turn right onto Housels Run Rd, go about 2 blocks and Turn right onto Belford Blvd and the facility is on the left Building 11.

they will get in a door pretty fast but will not load you until your appointment time. no need to be early.

Deliver To

NORTHWEST PACKING
1701 W 16th St
Vancouver, WA 98660

Earliest date: 03/11/25 09:00
Latest date: 03/11/25 09:00

| Pieces | Weight |
|--------|------------|
| 20 PCS | 40,524 LBS |

Instructions:

Directions:

| | |
|--------|------------|
| 20 PCS | 40,524 LBS |
|--------|------------|

Payment Information

| Description | Quantity | Rate | Unit | Amount |
|---------------|----------|----------|------|------------|
| Flat Pay Rate | 1 | 4998.800 | FLT | \$4,998.80 |
| Total Pay: | | | | \$4,998.80 |

| | | | |
|--------------|------------|-----------------|--|
| Driver Name: | humberto | Truck Number: | |
| Driver Cell: | 3214421940 | Trailer Number: | |

Remarks

Order Remarks: Load 901154914 5710234134000001 PO 5660439480-3 **NO TRAILERS WITH WOODEN SIDES** **NO REEFERS ALLOWED! ONLY DRYVANS**



Keller Freight Solutions

Order #: 2066317

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

24862 Elliott Rd Defiance, OH 43512

Email: valerie.hageman@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 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 Freight Solutions 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 Freight Solutions.
2. Unless pre-negotiated at booking, Keller Freight Solutions 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 Freight Solutions 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 Freight Solutions, and Keller Freight Solutions 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 Freight Solutions within 48 hours of receipt
 - i. **Keller Freight Solutions 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 Freight Solutions 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 Freight Solutions its invoice, along with the bill of lading, clear delivery receipt, and any other billing documents Keller Freight Solutions 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 Freight Solutions 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 Freight Solutions, immediately in writing, and allow Keller Freight Solutions 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.



Keller Freight Solutions

Order #: 2066317

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

24862 Elliott Rd Defiance, OH 43512

Email: valerie.hageman@kellerlogistics.com
Send Invoice(s) To: ar@kellerlogistics.com

9. Load Securement
 - a. Should the load require to be stored in a yard prior to delivery, Keller Freight Solutions will be notified of location and must approve the location.
 - b. The location must be secured with a guard, adequate lighting, locked gates, CCTV that is monitored and recorded and fencing. Fencing should be concrete anchored chain link, sturdy construction with top guard razor wire.
 - c. Pictures must also include any security devices used, an intact seal and any other items used to secure the load.
 - d. At any time the customer or shipper requests this information, it shall be provided immediately.
10. Carrier Digital Self Verification
 - a. When customer/shipper requires it, carrier must be able to provide photos of their tractor and trailer to Keller Freight Solutions at any given time showing MC/DOT number, carrier name and any unique markings of tractor and trailer.
 - b. Yard storage shall be no more than 48 hours, with varied exceptions. Should it require longer than 48 hours, carrier must provide video/pictures of the secured tractor/trailer in the approved location.
 - c. At any time the customer or shipper requests this information, it shall be provided immediately.
11. Seal Verification
 - a. At time of pickup, if seal is required by customer/shipper, carrier must supply the seal number and picture of the seal once it is attached to the trailer.
 - b. The picture must be taken in such a way that the hasp and bolt are visible to inspect for bolts flipped, which allows removal of hasp without breaking the seal.
11. Digital Verification
 - a. When requested or required by customer, Keller Freight Solutions will confirm that the carrier who was hired to pick up and deliver load is the same carrier who arrives at shipper to pick up the load.
 - b. Verification will be done by having the shipper send a picture of the side of the truck showing the MC/DOT number along with the carrier name and comparing it to the rate con information sent at time of booking the load.
12. Advanced Communication
 - a. If the shipper has a planned route that they want followed, the shipper will provide the route to Keller Freight Solutions. Keller Freight Solutions will then forward that route to the carrier. This will need to be signed by the carrier and returned to Keller Freight Solutions. Any stops or breaks must be communicated in advance to Keller Freight Solutions.
13. Necessary Route Deviation
 - a. The carrier will inform Keller Freight Solutions of any route deviations immediately upon knowing of an issue. (this wording will be incorporated into the rate con and verbally mentioned when load details are given)
13. Breaks or stops over 90 minutes
 - a. When planning for breaks or stops over 90 minutes, Keller Freight Solutions will perform inspections of the location via Google Maps, calling the location site or when available a physical inspection of the site to be used before approving said location.
 - b. While performing inspections, security measures will be searched such as is there a fenced yard, security cameras or a controlled access point.
 - c. If none of this is available, the site will be denied and another site will be recommended that meets these requirements.
 - d. The carrier will inform Keller Freight Solutions of any route deviations immediately upon knowing of an issue.
 - e. Should carrier find it necessary to stop at a secured location for longer than 90 minutes, this information must be communicated to Keller Freight Solutions at once with the reason for this stop. (this wording will be incorporated into the rate con and verbally mentioned when load details are given)



Keller Freight Solutions

Order #: 2066317

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

24862 Elliott Rd Defiance, OH 43512

Email: valerie.hageman@kellerlogistics.com
Send Invoice(s) To: ar@kellerlogistics.com

14. Security Methods

- a. When the carrier either has a planned or unplanned stop, the trailer must be backed up to a wall or unmovable object that does not allow access to the trailer doors. Also, the area must be a well-lit area and in site of camera's if available. Timestamped pictures of the truck/trailer must be digitally sent to Keller Freight Solutions prior to carrier departing the area.
- b. If detaching the tractor from the trailer, carrier must use a kingpin lock that will restrict the trailer from being attached to any unauthorized truck. Again, a picture of this must be sent along with above mentioned picture.

15. Red Zone Policy

- a. Once carrier is loaded with commodity, they will not be allowed to detour from the scheduled route or stop for any reason for 250 miles and will be monitored using FOURKITES tracking.
- b. Keller Freight Solutions must confirm that driver has enough hours of service to travel required distance and enough fuel. If neither of these are satisfactory, the carrier will not be placed on load.
- c. Should unforeseen circumstances occur beyond driver's control, driver MUST at once communicate the issue and when truck will be back on the road. A picture must be digitally sent to Keller Freight Solutions showing issue and provided to customer/shipper, if required.

15. Law Enforcement Inspection

- a. Should the driver encounter a DOT inspection that requires the seal to be broken, the driver MUST communicate this to Keller Freight Solutions immediately and provide a copy of the DOT inspection report. Keller Freight Solutions will immediately report this information to the customer.
- b. DOT INSPECTION REPORT must include the new seal number, the name of the agency performing the inspection, the name of the officer whom conducting the inspection and a picture of the new seal on the trailer.

16. Re-brokering of Freight

- a. Keller Freight Solutions does not allow re-brokering/double brokering of our customer's freight.

17. Breakdown Protocol

- a. Should driver breakdown with freight on board, immediate notification must be given to Keller Freight Solutions.
- b. Driver should make every effort to drive to a safe location for repairs. Carrier must be able to provide mechanical support and/or send replacement equipment within 2 hours. Driver must immediately contact dispatch and notify law enforcement, where they can assist in securing, in high theft environments. Drivers are expected to remain with the shipment until it is fixed and/or replaced. In regions where an escort program is in place and escort should be dispatched to the breakdown location if not already assigned. In regions where theft from breakdowns is a frequent problem, carriers should liaise with law enforcement to discuss response strategies and expectations. Carriers must have a 24/7 emergency phone number.

For payment status inquiries, please call 419-785-8317
Thank you for doing business with Keller Freight Solutions!

Signature:

Mateo Utvic

Date:

ROYAL3 INC



Pack List

Order Number: 183343-1
 Order Date: 03/07/2025
 Ref. Number: 8710348139

CustPO#: 5660439480-3
 Shipped Via: ROUT

Bill To:
 Northwest Packing
 1701 W 16th St
 Vancouver, WA 98660

Ship To:
 Northwest Packing
 1701 W 16th St
 Vancouver, WA 98660

| Item | Item Description | Lot # | Pallet ID | Prod. Date | Shipped |
|----------|---------------------------|-------|----------------------|------------|---------|
| 48019240 | 300 MIDI 65# DR8 TFS 12CI | US25 | 00208649785010002161 | 01/09/2025 | ### EA |
| 48019240 | 300 MIDI 65# DR8 TFS 12CI | US25 | 00208649785010002154 | 01/09/2025 | ### EA |
| 48019240 | 300 MIDI 65# DR8 TFS 12CI | US25 | 00208649785010002192 | 01/09/2025 | ### EA |
| 48019240 | 300 MIDI 65# DR8 TFS 12CI | US25 | 00208649785010002123 | 01/09/2025 | ### EA |
| 48019240 | 300 MIDI 65# DR8 TFS 12CI | US25 | 00208649785010002116 | 01/09/2025 | ### EA |
| 48019240 | 300 MIDI 65# DR8 TFS 12CI | US25 | 00208649785010002147 | 01/09/2025 | ### EA |
| 48019240 | 300 MIDI 65# DR8 TFS 12CI | US25 | 00208649785010002130 | 01/09/2025 | ### EA |
| 48019240 | 300 MIDI 65# DR8 TFS 12CI | US25 | 00208649785010002178 | 01/09/2025 | ### EA |
| 48019240 | 300 MIDI 65# DR8 TFS 12CI | US25 | 00208649785010002260 | 01/10/2025 | ### EA |
| 48019240 | 300 MIDI 65# DR8 TFS 12CI | US25 | 00208649785010002215 | 01/10/2025 | ### EA |
| 48019240 | 300 MIDI 65# DR8 TFS 12CI | US25 | 00208649785010002321 | 01/10/2025 | ### EA |
| 48019240 | 300 MIDI 65# DR8 TFS 12CI | US25 | 00208649785010002307 | 01/10/2025 | ### EA |
| 48019240 | 300 MIDI 65# DR8 TFS 12CI | US25 | 00208649785010002291 | 01/10/2025 | ### EA |
| 48019240 | 300 MIDI 65# DR8 TFS 12CI | US25 | 00208649785010002277 | 01/10/2025 | ### EA |
| 48019240 | 300 MIDI 65# DR8 TFS 12CI | US25 | 00208649785010002239 | 01/10/2025 | ### EA |
| 48019240 | 300 MIDI 65# DR8 TFS 12CI | US25 | 00208649785010002253 | 01/10/2025 | ### EA |
| 48019240 | 300 MIDI 65# DR8 TFS 12CI | US25 | 00208649785010002222 | 01/10/2025 | ### EA |
| 48019240 | 300 MIDI 65# DR8 TFS 12CI | US25 | 00208649785010002284 | 01/10/2025 | ### EA |
| 48019240 | 300 MIDI 65# DR8 TFS 12CI | US25 | 00208649785010009993 | 02/04/2025 | ### EA |
| 48019240 | 300 MIDI 65# DR8 TFS 12CI | US25 | 00208649785010009962 | 02/04/2025 | ### EA |

Total Quantity Shipped

EA

Ship From:
 85 Belford Blvd.
 Milton, PA 17847

Printed: 03/07/2025 13:47:45

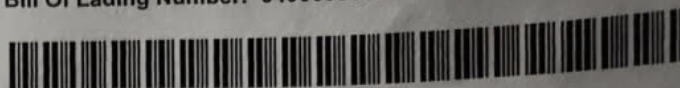
BILL OF LADING

SHIP FROM

Name: Milton - Trivium
 Address: 85 Belford Blvd.
 c/o The Patton Logistics Group (110)
 City/St/Zip: Milton, PA 17847
 SID# 141393 / 183343-1

FOB: ☐

Bill Of Lading Number: 04000000000577500



(402) 04000000000577500

SHIP TO

Name: NORTHWEST PACKING
 Address: 1701 W 16TH ST
 City/St/Zip: VANCOUVER, WA 98660
 CID#

FOB: ☐

CARRIER NAME: REQUIRES ROUTING

Trailer number: W94922

Seal number(s): 00232283

SCAC: ROUT

Pro Number: 183343



(9012K) ROUT183343

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/St/Zip:

BOL COMMENTS:

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

Prepaid _____ Collect X 3rd Party _____
☐
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP (CIRCLE ONE) | | ADDITIONAL SHIPPER INFORMATION |
|-----------------------|---------|--------|-----------------------------|---|--------------------------------|
| 5660439480-3 | 1980000 | 40788 | Y | N | |
| | | | Y | N | |
| | | | Y | N | |
| | | | Y | N | |
| | | | Y | N | |
| GRAND TOTAL | 1980000 | 40788 | | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | 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 369</small> | LTL ONLY | |
|---------------|------|---------|------|--------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 20 | PLT | 1980000 | EA | 40788 | | **NO NMFC** | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 20 | | 1980000 | | 40788 | | GRAND TOTAL | | |

Where the rate is dependent of 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: \$ _____

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 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, described, 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.

Rec'd Seal Intact Jend mason
 3-11-25