



INVOICE

BILL TO:
Keller Freight Solutions

INVOICE DATE: 03/26/2025
INVOICE #: R82849
TERMS: NET 30
DUE DATE: 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		16168 W Prairie Ave, Post Falls, ID 83854 - 4525 West Old 24, Wabash, IN 46992			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 #: 2073572

Equipment: Van - 53' DRY VAN SWING DOORS

1978 Thomas E. Keller Blvd Defiance, OH 43512
Phone Number: 419-785-3267
Email: valerie.hageman@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: 630-485-6980
Attn: SAM
MC Number: MC944686

Reference Numbers

Order Ref: 1238627-3 - BL#: 1238627-3

Stop Information

Load At

REAL ALLOY PLANT
16168 W Prairie Ave
Post Falls, ID 83854

Instructions:

Earliest date: 03/24/25 08:00
Latest date: 03/24/25 16:00

Pieces

Weight

PCS

45,000 LBS

Deliver To

REAL ALLOYS
4525 West Old 24
Wabash, IN 46992

Earliest date: 03/26/25 08:00
Latest date: 03/27/25 14:00

Pieces

Weight

PCS

45,000 LBS

Instructions: (260) 563-7461, overnight parking available. Drivers must scale in & out & obtain paperwork. They must make sure load is blocked and braced or if they are loads that aren't, be extra cautious. For detention submit the scale tickets to be reimbursed

0 PCS

45,000 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	3000.000	FLT	\$3,000.00
Total Pay:				\$3,000.00

Driver Name: Cruz Y Blanco Velazco

Truck Number:

Driver Cell: 7138856356

Trailer Number:

Remarks

Order Remarks: PU # 1238627-3
789542 - Deliver #
Drivers MUST SCALE in and out and obtain paperwork. If detention occurs, scale tickets must be submitted. PU



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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 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.



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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)



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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: _____

ROYAL3 INC

Date: _____

REAL ALLOY

16168 W. Prairie Avenue • Post Falls, Idaho 83854

67360

Page 1 of 2

DATE _____

CUSTOMER'S NAME _____

ADDRESS _____

COMMODITY _____

CARRIER _____ 33020 1b INBOUND

TARE - DRIVER ON _____ OFF _____ 09:41 AM 03/24/2025

NET @ _____ PER lb PRICE _____

SHIPPER _____ 73460 1b G

WEIGHER _____ 10:09 AM 03/24/2025 33020 1b T (INBOUND)

REMARKS _____ 40440 1b H

DUNNAGE _____

WEIGHED ON A FAIRBANKS SCALE

Cust Ref 1: 789542
Cust Ref 2: PO# 1238627
Delivery No:

WABASH PER 03/18 EMAIL JV

2	.5003	.4578	1.7892	.1009	.1223	.1032	.0108	3.5484	.03	.0008	.0000	.0000	.0018	.001	.0000
3	.4774	.4435	1.7084	.099	.1283	.0971	.0104	3.4993	.0285	.0003	.0000	.0000	.0011	.001	.0000
4	.3129	.4843	2.1665	.1317	.1628	.0853	.0073	3.8702	.0278	.0015	.0000	.0000	.0022	.0014	.0000
5	.3066	.48	2.1215	.1294	.1665	.0814	.0069	3.8167	.0274	.001	.0000	.0000	.0021	.0014	.0000
6	.3031	.4622	2.0812	.1266	.1656	.0785	.0068	3.7897	.0273	.0006	.0000	.0000	.0021	.0013	.0000
Avg	.41	.52	1.86	.11	.13	.10	.009	3.54	.03	.0007	.0000	.0000	.002	.001	.0000
High	.5003	.6916	2.1665	.1317	.1665	.1032	.0108	3.8702	.0329	.0015	.0000	.0000	.0022	.0014	.0000
Low	.3031	.4435	1.7084	.099	.113	.0785	.0068	3.2023	.0273	.0002	.0000	.0000	.0011	.001	.0000

RECEIVED: subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood through this contract 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 of all or any of said property, overall 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 the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Environmental Notes:

Radioactive contamination could not be identified as the measured value is lower than or equal to the background radiation level.

Unconditional Use Clearance Level

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 Department of Transportation.

SHIPPER

CARRIER

Real Alloy Recycling, LLC

PER

DATE

PER

23. 24. 25

789542

03/26/2025

10:31AM

Gross

73880 lb

03/26/2025

11:59AM

Gross

33360 lb

Real Alloy Specification, LLC

4525 W. OLD 24
WABASH, INDIANA 46992

Net Weight

40520

Delivery No. 789542 Seal No. _____

From/To Associate Plant

Tractor Royal 3 Trailer V ~~W99992~~ W99992

Heat No. _____ Pot No. 207

Material 2X 7X Turnings 5000

BOL No. _____

Signature Steve Kinnaman Date 3-26-25

Ship Date: 24-MAR-2025

BOL #: ID1 257032

Type: RSI

Shipment # 1301320

Pieces 27

Weight: 40,555

Sales Order: 1238627

Carrier:

Truck #: 740

Trailer #:

Container #:

Seal #:

Shipper:

REAL ALLOY RECYCLING, LLC

16168 W. PRAIRIE AVE

POST FALLS, ID 83854

208-773-1527

Ship To:

AFFILIATE (PLANTS)

AFFIL WABA1

REAL ALLOY SPECIFICATION LLC

4525 W OLD 24 SOUTH

Wabash, IN 46992

Cust Ref 1: 789542

Cust Ref 2: PO# 1238627

Delivery No:

	MDC	Heat	Pcs.	Wgt.	Load No.	Prod Date	BOL	Comments:	
1	XPAG-TRMIX	30125	6	9,555	XPAG1-58			COLLECT	
2	IMCH	30126	8	11,775	IMCH-1436			RA PF TO WABASH PER 03/18 EMAIL JV	
3	XPAG-TRMIX	30126	6	8,655	XPAG1-58.1			PO# 1238627	
4	IMCH	30127	5	7,540	IMCH-1436			PU# 789542	
5	IMSW	30127	1	1,560	IMSW-338				
6	XSEM-FOIL-F	30127	1	1,470	XSEM6-7.1				

	Sn	Cd	B	Sb	V	Ga	Zr	Sr	Al
1	.0009	.0000	.0000	.0013	.0129	.0135	.1094	.0000	93.4621
2	.0022	.0000	.0003	.0029	.0114	.012	.1243	.0000	93.1745
3	.0021	.0001	.0004	.0033	.0109	.0116	.1209	.0000	93.3520
4	.0041	.0000	.0001	.0006	.0137	.0132	.1396	.0000	92.5701
5	.0037	.0000	.0001	.0009	.0131	.0128	.1394	.0000	92.6844
6	.0036	.0000	.0001	.0011	.0127	.0125	.1392	.0000	92.7811
Avg	.002	.0000	.0002	.002	.01	.01	.12	.0000	93.1300
High	.0041	.0001	.0004	.0033	.0137	.0135	.1396	.0000	93.4621
Low	.0009	.0000	.0000	.0006	.0109	.0116	.1094	.0000	92.5701

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood through this contract 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 of all or any of said property, overall 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 the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER

Real Alloy Recycling, LLC

PER

CARRIER

PER

DATE

Ship Date: 24-MAR-2025

BOL #: ID1 257032

Type: RSI

Shipment #: 1301320

Pieces: 27

Weight: 40,555

Sales Order: 1238627

Carrier:

Truck #: 740

Trailer #:

Container #:

Seal #:

Shipper:

REAL ALLOY RECYCLING, LLC

16168 W. PRAIRIE AVE

POST FALLS, ID 83854

208-773-1527

Ship To:

AFFILIATE (PLANTS)

AFFIL WABA1

REAL ALLOY SPECIFICATION LLC

4525 W OLD 24 SOUTH

Wabash, IN 46992

Cust Ref 1: 789542

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5	IMSW	30127	1	1,560	IMSW-338				
6	XSEM-FOIL-F	30127	1	1,470	XSEM6-7.1				

	SI	Fe	Cu	Mn	Mg	Cr	NI	Zn	TI	Pb	BI	Be	Ca	Na	LI
1	.3566	.6916	1.7741	.1196	.113	.0967	.0076	3.2023	.0329	.0002	.0000	.0000	.0011	.0011	.0000
2	.5003	.4578	1.7892	.1009	.1223	.1032	.0108	3.5484	.03	.0008	.0000	.0000	.0018	.001	.0000
3	.4774	.4435	1.7084	.099	.1283	.0971	.0104	3.4993	.0285	.0003	.0000	.0000	.0011	.001	.0000
4	.3129	.4843	2.1665	.1317	.1628	.0853	.0073	3.8702	.0278	.0015	.0000	.0000	.0022	.0014	.0000
5	.3066	.48	2.1215	.1294	.1665	.0814	.0069	3.8167	.0274	.001	.0000	.0000	.0021	.0014	.0000
6	.3031	.4622	2.0812	.1266	.1656	.0785	.0068	3.7897	.0273	.0006	.0000	.0000	.0021	.0013	.0000
Avg	.41	.52	1.86	.11	.13	.10	.009	3.54	.03	.0007	.0000	.0000	.002	.001	.0000
High	.5003	.6916	2.1665	.1317	.1665	.1032	.0108	3.8702	.0329	.0015	.0000	.0000	.0022	.0014	.0000
Low	.3031	.4435	1.7084	.099	.113	.0785	.0068	3.2023	.0273	.0002	.0000	.0000	.0011	.001	.0000

RECEIVED

MAR 26 2025

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CARRIER:

PER:

DATE:

23. 24. 25