



INVOICE

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

INVOICE DATE: 04/23/2025
INVOICE #: R87544
TERMS: NET 30
DUE DATE: 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		4601 Bath Street, Building 81, Philadelphia, PA 19137 - 1604 Ryan Road, New Haven, IN 46774			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 #: 2069738

Equipment: Van - 53' DRY VAN SWING DOORS

1978 Thomas E. Keller Blvd Defiance, OH 43512
Phone Number: 419-785-3267
Email: derek.florence@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: Mateo x 226
MC Number: MC944686

Reference Numbers

Order Ref: 4864-2 - BL#: 4864-2

Stop Information

Load At

KANCO
4601 Bath Street
Building 81
Philadelphia, PA 19137
Instructions:

Earliest date: 04/22/25 09:00
Latest date: 04/22/25 15:00

Pieces

Weight

PCS

44,000 LBS

Deliver To

SDI LAFARGA
1640 Ryan Road
New Haven, IN 46774

Earliest date: 04/23/25 06:00
Latest date: 04/23/25 07:00

Pieces

Weight

PCS

44,000 LBS

Instructions: *need informed of delay before detention request. PPE is required:hard hat,safety glasses,ear protection,long sleeves,long pants and closed toe shoes. Shorts/open toe shoes will be rejected.Check in CB23 or call (260)748-6590,no street parking, go flyingJ

0 PCS

44,000 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1100.000	FLT	\$1,100.00
Total Pay:				\$1,100.00

Driver Name:	Wisvens	Truck Number:	
Driver Cell:	9084850866	Trailer Number:	

Remarks

Order Remarks: PU 4864-2/ DEL 159615-2
Appointment #: LF2095433



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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

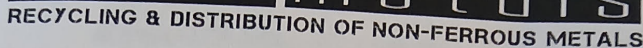
Thank you for doing business with Keller Freight Solutions!

Signature:

Mateo Utric

ROYAL3 INC

Date:



4601 BATH STREET PHILADELPHIA PA 19137

Date: _____

Delivery #:

Seal #: _____

KANCOMETALS@VERIZON.NET

KANCOMETALS@VERIZON.NET



March Trading

SCRAP METAL LOADSHEET

DELIVERY DATE: APRIL 23, 2025
 CUSTOMER: SDI - Lafarga
 P.O. NUMBER: 159615-2
 DELIVERY NO: LF2095433
 DELIVERY TIME: 6:00AM - 7:00AM
 CARRIER: Keller Logistics

TRAILER NO: PTLZ242143 (Royal3)
 SEAL NO: 09924135

COMMODITY DESCRIPTION	PIECE COUNT	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
2A Copper Chops	10 Box/skid	43,430	646	42,784
TOTAL	10 TOTAL	43,430	646	42,784

PHONE
 (856) 552-0547
 FAX
 (856) 552-0549
 (215) 827-5208(efax)
 EMAIL
 gary@marctrading.com

RECEIVED
 APR 23 2025

BY: [Signature]

IMPORTANT INSTRUCTIONS:

- PLEASE COMPLETE LOADSHEET WITH ALL SHIPPING DETAILS
- LIST GROSS, TARE AND NET FOR EACH COMMODITY TOTALS
- PLEASE PROVIDE A PRINTED TRUCK SCALE WEIGHT TICKET
- PLEASE SEND WITH DRIVER A COPY OF THE B/L, LOADSHEET & SCALE TICKET
- PLEASE PROMPTLY FAX ALL PAPERWORK TO MARCH TRADING'S OFFICE