



# INVOICE

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

**INVOICE DATE:** 04/25/2025  
**INVOICE #:** B87691  
**TERMS:** NET 30  
**DUE DATE:** 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		379 Industrial Park Rd, Brookville, PA 15825 - 283 Mountain Valley Water Pl, Hot Springs Village, AR 71909, USA			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

**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 #: 2088207

Equipment: VAN-FOOD - 53' DRY VAN SWING  
DOORS

24862 Elliott Rd Defiance, OH 43512

Email: [spencer.barcewicz@kellerlogistics.com](mailto:spencer.barcewicz@kellerlogistics.com)  
Send Invoice(s) To: [ar@kellerlogistics.com](mailto:ar@kellerlogistics.com)

## Carrier Information

Carrier: BRZ  
Phone: 708-303-5150  
Fax: --  
Attn: LUKE  
MC Number: MC086875

## Reference Numbers

Order Ref: 904390904 - SID: 904390904  
11: NH2O  
6Y: TRUCK, VAN  
ZZ: SOLO  
12: NESTLE  
RES: 04/21/2025 1239  
TL: 5300  
EQ: TV  
NSH: 0102002114  
NCN: MV3550 FACTORY

## Stop Information

### Load At

O-I PACKAGING SOLUTIONS LLC  
379 INDUSTRIAL PARK RD  
Brookville, PA 15825

Earliest date: 04/23/25 07:00  
Latest date: 04/23/25 08:00

Instructions:

Directions:

### Deliver To

MOUNTAIN VALLEY 3550 FACTORY (LPW L  
283 MOUNTAIN VALLEY PL  
HOT SPRINGS, AR 71909

Earliest date: 04/24/25 11:00  
Latest date: 04/24/25 11:00

Instructions:

Directions:

Pieces	Weight
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22 PCS	41,667 LBS
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Pieces	Weight
--------	--------

22 PCS	41,667 LBS
--------	------------

22 PCS	41,667 LBS
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## Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1850.000	FLT	\$1,850.00
Total Pay:				<b>\$1,850.00</b>

Driver Name: Marc Tanelus

Truck Number:

Driver Cell: 5612225210

Trailer Number:

## Remarks

Order Remarks: 69425 69425  
PU#: 88793560



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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](mailto: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](mailto: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!

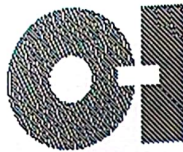
Signature:

*Luke Miche*

Date:

BRZ





O-I Packaging Solutions LLC

379 Industrial Park Rd  
Brookville PA 15825  
United States  
www.o-i.com

# Bill of Lading

BOL#: 88793560

This Shipping Order



Shipment No

<b>Sold-To:</b> MOUNTAIN VALLEY SPRING COMPANY, LLC 280 MOUNTAIN VALLEY WATER PLACE Hot Springs Village AR 71909	<b>Ship-To/ Consigned-To:</b> MOUNTAIN VALLEY SPRING COMPANY, LLC 280 MOUNTAIN VALLEY WATER PLACE Hot Springs Village AR 71909	<b>Shipment no:</b> 189012127	<b>Ship Date:</b> 04/23/2025	<b>Carrier:</b> CPU Carrier:	<b>Customer Pick Up</b> W94928
		<b>Customer PO No:</b>	<b>Incoterms:</b> EXW EX WORKS	<b>Trailer No:</b>	555081
		<b>Type of Charge:</b> Collect		<b>Seal No.</b>	23jh
				<b>Driver's info:</b>	BP-Brookville
				<b>Dep Location:</b>	04/21/2025 13:00
				<b>Delivery Date/Time:</b>	

Item No	Material Old Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
50	12032347 735259		1000ML MOUNTA MNTVLY EG GG8B 00 0700 REL: 69425 5124214790/5124214791/5124214792/5124214793/5124214794 11/30/2024 4184334340 5124214795/5124214796/5124214797/5124214800/5124214801 5124222556/5124222557/5124222558/5124222559/5124222560 12/01/2024 4184334360 5124222561/5124222562/5124222563/5124222564/5124222565 5124222566 5124233681	7010.90.00.99			22	239.56	34,496	
51	55000004		PAL,WD,SLTDCK,,1422X1117,PD110 REL: 69425	4415.20.00.00	12/01/2024	4184334380			22	
52	55000010		TS,SF,SLD,OI,BLUE,,1422X11-17,BTS-5 REL: 69425	4823.90.00.99					176	
53	56000097		TF,WD,BLK,,1422X1117,TF108 REL: 69425	4415.20.00.00					22	
<b>Total</b>							22		34,496	

LOAD HAS BEEN SEALED BY DRIVER

SEAL # \_\_\_\_\_

## Instructions:

Total Weight

39,791

Signature: J. Edwards

Date: 4-25-25

04/23/2025

OT 1:41 PM

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor, including, amongst others, prohibitions related to oppressive child labor. In addition to the above terms, unless and until otherwise agreed in a signed writing, all sales of glass containers are governed by the Terms and Conditions of Sale, accessible at www.o-i.com under the "Legal Documents Americas" tab, "North America Terms and Conditions (English)".