



Bill to:
KELLER LOGISTICS
24862 ELLIOTT ROAD ,
Defiance,
OH,
43512

Invoice Date: 08/09/2023
Invoice #: 1809661
Terms: NET 30
Due Date: 09/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2023		4363 Route 104, Williamson, NY 14589, USA - 973 Mississippi 30, New Albany, MS, USA			
			1	1725	1725

TOTAL
1725

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



Thomas E. Keller Trucking, INC.

Order #: 1809661

Equipment: VAN-WALMART

24862 Elliott Rd Defiance, OH 43512

Email: derek.florence@kellerlogistics.com

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

Carrier Information

Carrier: ROYAL3 INC
Phone: 630-485-7370
Fax: --
Attn: Alexandra X121
MC Number: MC944686

Reference Numbers

Order Ref: 73957835 - SID: 73957835

Stop Information

Load At

WD WILLIAMSON
4363 ROUTE 104
Williamson, NY 14589

Earliest date: 08/07/23 12:00
Latest date: 08/07/23 12:00

Instructions:

Directions:

Deliver To

WALMART DC 006072 NEW ALBANY
973 STATE HWY 30 WEST
New Albany, MS 38652

Earliest date: 08/09/23 07:00
Latest date: 08/09/23 07:00

Instructions:

Directions:

Pieces

Weight

0 PCS

34,900 LBS

Pieces

Weight

0 PCS

34,900 LBS

0 PCS

34,900 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1725.000	FLT	\$1,725.00
Total Pay:				\$1,725.00

Driver Name: Armando

Truck Number:

Driver Cell: 8326282266

Trailer Number:

Remarks

Order Remarks: PU# 73957835
1085155152,1085436014 // 806212946,806212962
PO# 4080230679,7179892419
DEL APPT# 22114436



Thomas E. Keller Trucking, INC.

Order #: 1809661

Equipment: VAN-WALMART

24862 Elliott Rd Defiance, OH 43512

Email: derek.florence@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. Keller may reduce Carrier payment by 50% if an invoice is not received within 30 days of delivery.
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:

Alexandra Miljus

ROYAL3 INC

Date: 08-04-2023

WALMART INC.
DC 6072
DELIVERY CONFIRMATION REPORT

Report Date 08/09/2023

User ID kdbeckw

Delivery # 22114436 Trailer # 305781 Carrier Code KLTR Seal # 1280491 Arrival Date 08/09/2023 05:57:52 Receiving Start Time 08:05:14 Receiving Stop Time 08/09/2023 08:17:51 Driver Unload NO

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
4080230679	0	MOTTS LLP	-	20	2,550	2,538	180	192	0	0	0
7179892419	0	MOTTS LLP	-	20	70	70	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
4080230679	1	9203581	000148000210781	VNPK	90	90	90	0	0	0	-	0	-	0
4080230679	2	9216068	000148000210897	VNPK	90	90	90	0	0	0	-	0	-	0
4080230679	3	9245304	00014800000825	VNPK	180	180	180	0	0	0	-	0	-	0
4080230679	4	9245311	00014800000108	VNPK	180	180	180	0	0	0	-	0	-	0
4080230679	5	9245318	00014800000078	VNPK	90	90	90	0	0	0	-	0	-	0
4080230679	6	551347700	000148000002102	VNPK	240	240	240	0	0	0	-	0	-	0
4080230679	7	551347701	00014800002095	VNPK	480	480	480	0	0	0	-	0	-	0
4080230679	8	552932600	000148000002829	VNPK	96	96	96	0	0	0	-	0	-	0
4080230679	9	552932601	000148000002843	VNPK	96	96	96	0	0	0	-	0	-	0
4080230679	10	563037677	000148000005295	VNPK	240	240	240	0	0	0	-	0	-	0
4080230679	11	577981987	000148000006551	VNPK	192	192	192	0	0	0	-	0	-	0
4080230679	12	577981988	000148000006582	VNPK	96	96	96	0	0	0	-	0	-	0
4080230679	13	578018718	000148000006292	VNPK	90	0	90	90	0	0	-	0	-	0
4080230679	14	587688946	000148000007190	VNPK	192	192	192	0	0	0	-	0	-	0

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WALMART INC.
DC 6072
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
4080230679	15	587688955	00014800007152	VNPK	96	96	96	0	0	0	-	0	-	0
4080230679	16	587762747	00014800007176	VNPK	96	96	0	0	96	0	-	0	-	0
4080230679	17	587777560	00014800007084	VNPK	60	0	60	60	0	0	-	0	-	0
4080230679	18	650161612	00014800006858	VNPK	96	96	0	0	96	0	-	0	-	0
4080230679	19	650175405	00014800007114	VNPK	30	0	30	30	0	0	-	0	-	0
7179892419	1	551593058	00014800001822	VNPK	140	0	0	0	0	0	-	0	-	0
7179892419	2	551593060	00014800001846	VNPK	70	70	70	0	0	0	-	0	-	0

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Trailer Control Record



TRAILER CONTROL RECORD: 1767821

DC#: DC 6072

305781	KLTR	22114436	08/09/2023 07:00	08/09/2023 05:57
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 1280491	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: dkshiel	CURRENT SEAL#: 1280491	
ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:	
SET REEFER TEMPS: ZONE1: ZONE2: ZONE3:	LOAD ID#: 189809330	

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N COMMODITY: SCGR TRACTOR#: 753 DELIVERY COMMENTS: jaw

RECEIVING DOCK

DOOR#: 204	ASSIGNED BY:	CLOSED BY: 007
	DRIVER ARRIVAL AT WINDOW: 08/09/2023 06:09	UNLOAD END TIME: 08/09/2023 08:17
UNLOADER: kdbeckw	UNLOAD START TIME: 08/09/2023 08:05	PAPERWORK AVAILABLE AT WINDOW: 08/09/2023 08:29
TRAILER EMPTY: Y (IF NO, COMPLETE RETURN FIELDS)		

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#: 007

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS: ZONE1: ZONE2: ZONE3:	OUTBOUND SEAL#:

Export to PDF


Export to Excel

Cancel

WD Williamson
4363, Route 104
Williamson NY 14589


MASTER BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date/Time 08/07/2023 13:22:09 EST		Carrier KELLER LOGISTICS GROUP		Pro No or Truck No		Trailer 205781		Seal 1280491		Page 1 of 1	
				MASTER BILL # 73957835							
				SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377							
Emergency Response: CHEMTEC 800-424-9300				SCAC: KLTR				ARN/Load Auth#			
Number Packages		Destination		Total Pits		Weight in LBS		Freight Charges are as marked			
Protect from freezing/Do not top load case products If Seal applied, must remain intact until delivered											
70		Customer / Address WALMART DC 006072 NEW ALBANY 973 STATE HWY 30 WEST NEW ALBANY MS, 38652 Delivery date and time: 08/09/2023 13:52:07 Delivery: 806212946 Stop: 1 PO Number: 7179892419 TOTAL FOR DELIVERY		1		1,735		Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges. If charges are to be prepaid, write or stamp here "To be prepaid"			
2,538		Customer / Address WALMART DC 006072 NEW ALBANY 973 STATE HWY 30 WEST NEW ALBANY MS, 38652 Delivery date and time: 08/09/2023 00:00:00 Delivery: 806212962 Stop: 1 PO Number: 4080230679 TOTAL FOR DELIVERY		21		29,260		Received \$ To apply in prepayment of the charges on the property described herein.			
2,608		TOTAL PACKAGES		TOTAL WEIGHT		30,995					
Special Instruction [] Mark "X" to designate Hazardous Materials as defined in DOT Regulations [] Placards offered								Agent or Cashier			
This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of								Per (The signature here acknowledges only the amount prepaid)			
Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property, certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, warehouse receipt, or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement.								Charges Advanced			
Drivers Signature _____ Date _____								\$			
If the shipment moves between two ports by 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 \$ _____											
Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all liability on property of Shipper.											
Trailer Inspected <input type="checkbox"/> The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.											
AT POINT OF DELIVERY:											
Consignee Name: _____				Signature: _____				Date: _____			
Driver Name: _____				Signature: _____				Date: _____			
Received in good order unless otherwise noted: _____											
* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp or The American Bottling											


WD Williamson
4363 Route 104
Williamson NY 14589

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE
RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal, or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date / Time 08/07/2023 13:22:09 EST		Carrier KELLER LOGISTICS GROUP INC		Shipment Number 73957835		Pro No or Truck No		Page 1 of 1	
PO No.: 7179892419		Delivery date & Appt Time 08/09/2023 13:52:07		Shipper's/BOL# 806212946		Trailer 305781			
		Customer No 21910201		PO No 7179892419		SO.No 1085155152		Seal 1280491	
CONSIGNED TO: WALMART DC 006072 NEW ALBANY 973 STATE HWY 30 WEST NEW ALBANY MS 38652		SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc, c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377							
Emergency Response: CHEMTEC 800-424-9300		SCAC: KLTR				ARN/Load Auth#			
SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.								Freight Charges are as marked Collect: <input type="checkbox"/> 3rd Party: Prepaid: <input checked="" type="checkbox"/>	
Number Packages	Type Pack	Material Code	HM	Description			Weight In LBS		
70	CS	10029844		460Z MOTTS AS APPLE NSGR JAR PET LS8			1735		
1	EA	75000039		PALLET CHEP					
				Do not top load case products POS REPLEN POS REPLEN VENDOR/DEPT NUMBER HEADER ALLOWANCE SW 4 NO PRETICKET TRUCK # 01 VNRPL # 611					
70		← TOTAL PACKAGES		TOTAL WEIGHT		1735		Agent or Cashier	
<input type="checkbox"/> Mark "X" to designate Hazardous Materials as defined in DOT Regulations				<input type="checkbox"/> Placards Offered				Per	
This is to certify that the above-named material 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.						WAREHOUSE MANAGER		Charges Advanced \$	
Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply, and agrees to transport the above described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement.									
Drivers Signature				Date					
If the shipment moves between two ports by 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, shipper's 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 \$									
Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property for in case of export traffic, within one (1) year after delivery at the port of export, except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all liens on property of Shipper.									
Trailer Inspected <input type="checkbox"/>		The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements Consolidated Freight Classifications.							
AT POINT OF DELIVERY:									
Consignee Name: _____				Signature: _____		Date: _____			
Driver Name: _____				Signature: _____		Date: _____			
Received in good order unless otherwise noted: _____									
* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company									

WD Williamson
4365 Route 104
Williamson NY 14589

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Print Date / Time 08/07/2023 13:22:09 JST	Carrier KELLER LOGISTICS GROUP INC	Shipment Number 73957835	Pro No or Truck No	Page 1 of 2
PO No.: 4080230679	Delivery date & Appt Time 08/09/2023 00:00:00	Shipper's/BOL# 806212962	Trailer 305781	
	Customer No 21910201	PO No 4080230679	SO No 1085436014	Seal 1280491
	SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377			
CONSIGNED TO: WALMART DC 006072 NEW ALBANY 973 STATE HWY 30 WEST NEW ALBANY MS 38652		SCAC: KLTR ARN/Load Auth#		
Emergency Response: CHEMTEC 800-424-9300				
SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.				

Number Packages	Type Pack	Material Code	HM	Description	Weight In LBS	FOR FREIGHT COLLECT SHIPMENTS If this Shipment is to be delivered to the consignee, without recourse on the consignee, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.
180	CS	10002273 Old Material number: 10002273		40Z MOTTS AS STRAWBERRY TUB 6PKX12	3658	Collect: <input type="checkbox"/> 3rd Party: Prepaid: <input checked="" type="checkbox"/> Signature of Consignee If charges are to be prepaid, write or stamp here "To be prepaid"
90	CS	10002275 Old Material number: 10002275		40Z MOTTS AS MANGO PEACH TUB 6PKX12	1829	
90	CS	10002289 Old Material number: 10002289		3.90Z MOTTS AS GRSMPL NSGR TUB 6PKX1	1782	
240	CS	10030393		40Z MOTTS AS CINNAMON TUB 18PK	1227	
480	CS	10030395		40Z MOTTS AS APPLE TUB 18PK	2453	

2,538 ← TOTAL PACKAGES	TOTAL WEIGHT	29260	Agent or Cashier
<input type="checkbox"/> Mark "X" to designate Hazardous Materials as defined in DOT Regulations		<input type="checkbox"/> Pictograms Offered	Per
This is to certify that the above-named material 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.		WAREHOUSE MANAGER	Charges Advanced \$

Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement

Drivers Signature _____ Date _____

If the shipment moves between two ports by 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 \$ _____

This is to certify that the above-named material 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.

Trailer Inspected ☐

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements Consolidated Freight Classifications

AT POINT OF DELIVERY:

Consignee Name: _____ Signature: _____ Date: _____


Driver Name: _____ Signature: _____ Date: _____

Received in good order unless otherwise noted: _____

* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company

WD Williamson
4362 Route 104
Williamson NY 14589

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE
RECEIVED, subject to the Carrier Rate and/or Confirmation of Service or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date / Time 08/07/2023 13:22:09 EST	Carrier KELLER LOGISTICS GROUP INC	Shipment Number 73957835	Pro No or Truck No	Page 2 of 2
PO No.: 4080230679	Delivery date & Appt Time 08/09/2023 00:00:00	Shipper's/BOL# 806212962	Trailer 305781	
	Customer No 21910201	PO No 4080230679	SO.No 1085436014	Seal 1280491
CONSIGNEE TO: WALMART DC 006072 NEW ALBANY 973 STATE HWY 30 WEST NEW ALBANY MS 38652		SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Motu's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377		
Emergency Response: CHEMTEC 800-424-9300				

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
240	CS	10099880		3.9OZ MOTTS AS NSGR TUB 18PK	1203
96	CS	10125270		3.2OZ MOTTS AS CINNAMON PCH 12PKX4	1132
90	CS	10127473		3.9OZ MOTTS AS CINNAMON NSGR TUB 6PKX	1755
96	CS	10133957		3.2OZ MOTTS AS CINN PCH 20PKX2	964
192	CS	10133958		3.2OZ MOTTS AS APPLE PCH 20PKX2	1937
30	CS	10135662		3.9OZ MOTTS MGTY AS PNAPL BN TUB 6PKX	631
60	CS	10135663		3.9OZ MOTTS MGTY AS HNYCRPA TUB 6PKX1	1261
192	CS	10138395		3.2OZ MOTTS AS NSGR 3FLV VP PCH 20PKX	1890
96	CS	10139397		3.2OZ MOTTS AS 2FLV VP PCH 20PKX2	966
90	CS	10151284		3.9OZ MOTTS AS APL NSGR TUB 6PKX12 CR	1782
96	CS	10151286		3.2OZ MOTTS AS APPLE PCH 12PKX4 CRYL	1132
180	CS	10151287		4OZ MOTTS AS APPLE TUB 6PKX12 CRYL	3658
21	EA	75000039		PALLET CHEP	
Do not top load case products POS REPLEN WALMART VENDOR/DEPT NUMBER LEADER ALLOWANCE 408 85 Off Invoice NO PRETICKET TRUCK # 01 VNRPL # 611					

WD Williamson
4363 Route 104
Williamson NY 14589

MASTER BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date/Time 08/07/2023 13:22:09 EST	Carrier KELLER LOGISTICS GROUP	Pro No or Truck No	Trailer 305781	Seal 1280491	Page 1 of 1
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MASTER BILL #

73957835

SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO:

Mott's Inc. c/o Ryder Transportation Management
39550 13 Mile Road, Suite 101
Novi, MI 48377

SCAC: KLTR

ARN/Load Auth#

Number Packages	Destination	Total Plts	Weight in LBS	Freight Charges as marked
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Protect from freezing/Do not top load case products

If Seal applied, must remain intact until delivered

Collect: ☐
Prepaid: ☒
3rd Party: ☐

FOR FREIGHT COLLECT SHIPMENTS:
If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

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

Received \$

To apply in prepayment of the charges on the property described hereon.

70	Customer / Address WALMART DC 006072 NEW ALBANY 973 STATE HWY 30 WEST NEW ALBANY MS , 38652 Delivery date and time: 08/09/2023 13:52:07 Delivery: 806212946 Stop: 1 PO Number: 7179892419 TOTAL FOR DELIVERY	1	1,735

2,538	Customer / Address WALMART DC 006072 NEW ALBANY 973 STATE HWY 30 WEST NEW ALBANY MS , 38652 Delivery date and time: 08/09/2023 00:00:00 Delivery: 806212962 Stop: 1 PO Number: 4080230679 TOTAL FOR DELIVERY	21	29,260

2,608 ← **TOTAL PACKAGES** **TOTAL WEIGHT** → 30,995

Special Instruction: [] Mark "X" to designate Hazardous Materials as defined in DOT Regulations ☐ Placards offered

This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of

WAREHOUSE MANAGER

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced

\$

Drivers Signature _____ Date _____

If the shipment moves between two ports by 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 \$
Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.

Trailer Inspected ☐ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.

AT POINT OF DELIVERY:

Consignee Name: _____ Signature: _____ Date: _____

Driver Name: _____ Signature: _____ Date: _____

Received in good order unless otherwise noted: _____

• Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling