

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

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
 Pieces
 Weight

 WD WILLIAMSON
 Earliest date: 08/07/23 12:00
 0 PCS
 34,900 LBS

4363 ROUTE 104

Williamson, NY 14589

Instructions: Directions:

<u>Deliver To</u> WALMART DC 006072 NEW ALBANY

973 STATE HWY 30 WEST New Albany, MS 38652

Instructions: Directions:

Earliest date: 08/09/23 07:00

Latest date: 08/07/23 12:00

Latest date: 08/09/23 07:00

Pieces Weight

0 PCS 34,900 LBS

0 PCS 34,900 LBS

Payment Information

DescriptionQuantityRateUnitAmountFlat Pay Rate11725.000FLT\$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

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	Date:	08-04-2023	
	ROYAL3 INC			

DELIVERY CONFIRMATION REPORT WALMART INC. DC 6072

Report Date

Delivery # 22114436

08/09/2023

KLTR Trailer # 305781

1280491 Seal # Carrier Code

08/09/2023 05:57:52 **Arrival Date**

Receiving Start Time 08/09/2023 08:05:14

Receiving Stop Time User ID

9

Driver Unload

kdbeckw

08/09/2023 08:17:51

Over **Total Cases**

PO Freight

PO Type

Pro#

Vendor Name

Lading #

0

4080230679 7179892419

0

Bill Of

PO#

PO Details:

Reject

Problem

Damage

Short

0

0 0

0 0

192 180

Received 2,538 20 BIII Ohy 2,550 2

2 2

MOTTS LLP MOTTS LLP

PO Line Details:

# 0 4	Line #	Item no	Item UPC	MON	Order Qty	FBQ	Rcvd	Overage	Overage Shortage Damage Damage	Damage	Damage	Reject	Reject	Problem
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4080230679	1	9203581	00014800210781 VNPK	VNPK	ОФ	00	00				2000		2002	
4080230679	2	9216068	00014800210807 VNIPK	VAIDK	90	6	8 8							
4080230679	3	9245304	00014800000825 VNPK	VNPK	180	180	180							
4080230679	4	9245311	00014800000025	VANDK	180	180	180							
4080230679	5	9245318	00014800000138	VADK	06	06	60			0 0		0	-	
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4080230679	10	563037677	00014800005295 VNPK	VNPK	240	240	240	0	0	0		0		
4080230679	11	577981987	00014800006551 VNPK	VNPK	192	192	192	0	0	0		0		0
4080230679	12	577981988	577981988 00014800006582 VNPK	VNPK	96	96	96	0	0	0		0	<u>.</u>	0
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4080230679	14	587688946	587688946 00014800007190 VNPK	VNPK	192	192	192	0	0	0		0	,	0

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Generated at: 08/09/2023 08:37:35 Document generated from GDM Generated by : qmcalis

# 0	Line #	Line # Item no	Item UPC	MON	UOM Order Qty FBQ	FBQ	Rcvd	Overage	Rcvd Overage Shortage Damage Damage Reject Reject Problem	Damage	Damage	Reject	Reject	Problem
						1	Q _t y				Reason		Reason	
4080220670	l										Soge		Code	
6/9057000	15	587688955 0	00014800007152 VNPK	VNDK	90	2	3							
4080230679					200	000	96	0	_	_				
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Generated at: 08/09/2023 08:37:35

Trailer Control Record

• Home

Report .

TRAILER CONTROL RECORD: 1767821

KLTR

22114436

08/09/2023 07:00

DC#: DC 6072 08/09/2023 05:57

305781 TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#:

SEALED AT GATE: N

INTACT:

1280491

CURRENT SEAL#:

1280491

AP ASSOCIATE: dkshiel 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: DRIVER

08/09/2023

CLOSED BY: 007

TIME:

UNLOAD END 08/09/2023 08:17

UNLOADER: kdbeckw

WINDOW: UNLOAD START TIME: 08:05

ARRIVAL AT

06:09 08/09/2023

PAPERWORK AVAILABLE AT WINDOW:

08/09/2023 08:29

TRAILER EMPTY: Y

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS: DESCRIPTION:

REASON:

RE-ENTRY

SEAL INFORMATION

SEAL#:

SEALED BY:

RECEIVING OFFICE

TRAILER RELEASED BY#: 007

OUTBOUND INFORMATION

AP ASSOCIATE: REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND SEAL#:

Export to PDF

Export to Excel

Cancel

D/T:

WD Williamson 4363 Route 104 Williamson NY 14589

MASTER BILL OF LADING - NOT NEGOTIABLE

MASTER BILL UP LAUING - 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 estimates as shown below. This Bill of Lading is not subject to any tariffs or classifications whether is the shown below. This Bill of Lading is not subject to any tariffs or classifications whether is the shown below. This Bill of Lading is not subject to any tariffs or classifications whether is the shown below the shown be

Print Date/T	ima	Carrier	Pro N	o or Truck No	Trailer	Seal	Page	1 of 1		
	13:22:09 EST	KELLER LOGISTICS			305781	1280491				
				MASTEI	R BILL #	#				
1				73957835			. 01	LABING TO:		
- 11		11811 811		SUBMIT FREI	GHT BILL AN	D COPY OF BIL	L OF	LADING 10:		
				Mott#s Inc. c/o	Ryder Transpo	rtation Managemen	ıt			
Emergency I	Response:			39550 13 Mile Novi, MI 4837	Road, Suite 10	•				
	800-424-9300					ARN/Load	Auth#			
				SCAC: KLTR	Total P		ight	Freight Charges are		
	Destination				Total 1		LBS	as marked		
Packages		Protect from free	ring/Do not to	n load case pro	ducts			Collect: T		
								3rd Party:		
		If Seal applied,	must remain ir	itact until deliv			-	FOR FREIGHT COLLECT SHIPMENTS:		
	Customer / A							SHIPMENTS: If this Shipment is to		
		DC 006072 NEW A	BANY Q	326	8			delivered to the		
		HWY 30 WEST	0	De 000	. 0			consignee, without recourse on the		
		NY MS , 38652	40.50.07	\approx	(- (-			consignor, the		
		and time: 08/09/2023		0.0	99			shall sign the following statement: The carrier		
	Delivery: 806		1					may decline to make delivery of this		
	PO Number: 7			WEDV				shipment without payment of freight and other lawful		
70			TAL FOR DEL		1	1,73	35	freight and other lawful charges.		
		************	************	********			ı	If charges are to be		
	Customer / A	ddress						prepaid, write or stamp bere To be prepaid		
	WALMART	DC 006072 NEW A HWY 30 WEST	LBANY							
NEW ALBANY MS , 38652 Delivery date and time: 08/09/2023 00:00:00										
	Delivery: 806212952 Stop: 1 PO Number: 4080230679									
	r O Number.		TAL FOR DEL	IVERY	24	20.2	ا ۵	To apply in prepay- ment of the charges on the property de- scribed hereon.		
2,538										
	**************	***************	***************************************							
2,60	08 ← TC	TAL PACKAGES		TOTAL WE		30,9	95			
Special Instru	ction.[]Mark "X" to	designate Hazardous Mat	erials as defined in [OOT Regulations	☐ Plac	ards offered		Agent or Cashier		
	y that the above-nam	ed material are properly class	sfied, described, pac	kaged, marked and		$\mathcal{A} V$	l.	Per		
labeled,	er condition for transi	portation, according to the a	opticable regulations	of the Department of	WAREHO	UNE MANAGER		(The signature here		
							tinans	acknowledges only the amount prepaid)		
of Shipper's Bill	ledgement of Receipt of Lading, including the	Carner acknowledges the recei- ose set forth below, that no oth sucd by Carner shall apply; and sted by Carner and its assigns, I Lading notwithstanding the auti	er terms and conditions	whether set forth in a	tariff of Carrier or C	'arrier's bill of lading, w	aybill.			
manifest, receipt herein contained,	or other documents is which are hereby accep	sucd by Carrier shall apply; and pied by Carrier and its assigns.	Note, acceptance of the	above-described propert	y by Carrier shall be	deemed acceptance of	all	Charges Advanced		
terms and conditi	ions of Shipper's Bill of	f Lading notwithstanding the aut	willy of the driver of t	andre to sign carriers	ACED ACOBEMIN					
Drivers Signat	ure	Date				To the same	na .	5		
If the slupment n value, sluppers at	noves between two ports re required to state spec	s by carrier by water, the law infically in writing the agreed or	equires that the bill of declared value of the	lading shall state wheth property.	er it is carmer's or	shipper's weight NOTE -	where t	ne rate is dependent on		
The agreed of	r declared value of	the property is hereby s	pecifically stated to	by the shipper to be	e not exceeding y of the property (or	in case of export traff.	c. within	one (1) year after		
delivery at the po	ort of export), except the	the property is hereby si loss or damage by Shupper mu lat claims for failure to make de ions of 49 CFR Part 370 in the waives any and all licots) on pri	livery must be filed wi disposition of a claim.	thin one (1) year after Shipper shall have the	reasonable time for d right to offset the a	telisery has elapsed. In te mount of any claims ass	the event ented or u	that carrier does not masserted against any		
freight charges du Trailer Inspect	e the carner, Carner v	waives any and all lien(s) on pro	perty of Shipper.	t conform to the specif	cations setforth in th	e box maker's certificate	there on,	and all other		
		requirementsof	Consolidated Freight C	lassifications.						
	OF DELIVERY:									
	ame:		ture:							
Driver Name	The same of the sa		ture:		Date:					
		otherwise noted:			da Day Marria !	Canada Davoraca Ca	10 01 Th	a Amongo Bolling		
 Shipper will be 	a company related to	o or affiliated with Keurig, Dr	Pepper/Seven Up, Ir	ic., Mott's LLP, Cana	da Dry Mott's Inc ,	anappie Beverage Co	p or th	e American Botting		

WD Williamson 4363 Route 104 Williamson NY 14589

Print Date / Time

08/07/2023 13:22:09 EST

PO No.: 7179892419

Carrier

KELLER LOGISTICS GROUP INC

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

Shipment Number

Delivery date & Appt Time

08/09/2023 13:52:07

73957835

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" 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, condigately determined as shown below. This noted (contents and condition of contents of packages unknown), marked, condigately determined or file with any federal Bill of Lading is not subject to any tariffs or classifications whether individually appears and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Pro No or Truck No

Shipper's/BOL#

806212946

SO.No

Trailer

Scal

305781

PO No Customer No 1280491 1085155152 7179892419 21910201 SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: CONSIGNED TO: Mott#s Inc. c/o Ryder Transportation Management WALMART DC 006072 NEW ALBANY 973 STATE HWY 30 WEST 39550 13 Mile Road, Suite 101 NEW ALBANY MS 38652 Novi. M1 48377 Emergency Response: ARN/Load Auth# SCAC: KLTR CHEMTEC 800-424-9300 Freight Charges are as marked SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL. Collect:☐ Prepaid:⊠ 3rd Party: Weight FOR FREIGHT COLLECT Type Material Code HM Description Number in LBS SHIPMENTS: Pack Packages If this Shipment is to be delivered to the consignee, without recourse on the 1735 460Z MOTTS AS APPLE NSGR JAR PET LS8 10029844 70 CS consignor, the consignor shall sign the following statement: The carrier may decline to make 75000039 1 EA PALLET CHEP delivery of this shipment without payment of freight and other lawful charges. Do not top load case products POS REPLEN WALMAR HEADER ALLOWANCE Signature of Consignor If charges are to be prepaid, write or stamp here "To be prepaid" (PETCKET RE# 01 VNDRPL # 611 Received \$ To apply in prepayment of the charges in the property described The signature berry acknowledges only the amount prepaid) Agent or Cashier TOTAL WEIGHT 1735 TOTAL PACKAGES 70 Per Mark "X" to desinate 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 Transportation. 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 Steppers Bill of Lading, including those set forth below, that no other terms and conditions wheller set forth in a tarrif of Carrier of Carrier's bill of Lading, sushful, manners; receipt or other documents issued by Carrier shall apply, and agrees to transport the above described property to deviation subject to the terms and conditions where the receipt of the deviation of the control of the carrier and the conditions of Schaper's life of Lading concentrations, the control of the carrier of the above documents of Schaper's life of Lading concentrations of the above the control of the carrier of the above documents of Schaper's life of Lading concentrations of the above the control of the carrier of the car Charges Advanced Drivers Signature If the supposen moves between two poins 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, slippers are required to state specifically in writing the agreed of 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 filled which one (1) year after the delivery of the property for in case of export traffic, within one (1) year after the delivery of the property for in case of export traffic, within one (1) year after the delivery of the property for in case of export traffic, within one (1) year after transmitted time for delivery has elapsed. In the event that earner does not pay or observate comply with provisions of 40 CER part 20 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 trainer to the contract of th The fiber boxes used for this shipment conform to the specifications setforth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications. Trailer Inspected [AT POINT OF DELIVERY: Date: Signature: Consignee Name: Date: _____ Driver Name: Signature: 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 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 Shopper and Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement"
between the Shopper 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 show below. This
noted (contents and condition of contents of packages unknown), marked, consigned and destined as show below. This
noted is not subject to any tariffs or classifications whether individual shipper and Carrier. Rate, noted below,
or state regulatory agency, except as specifically agreed to in writing by charge.

The property of the property o

				individually determined a		Pro	o No or T	ruck No		Page 1 01 2	
Print Date / 08/07/2023		EST KELLI		SISTICS GROUP INC	Shipment Number 73957835			Shipper's/BOL#	T	railer	
PO No.:	40802306	579			Delivery date & A 08/09/2023	00:00:0	ю	806212962		305781	
					1010101	No 30230679		SO.No 1085436014	12	280491	
CONSIGNE		-			COMPANY PRESCRI	T BILL	AND COP	Y OF BILL OF	LADIN	G TO:	
WALMA	RT DC	006072 NEW AL	BANY		Monthe Inc. c/o Ry	der Trans	sportation i	Management			
973 ST/ NEW A	LBANY	Y 30 WEST MS 38652			39550 13 Mile Ros Novi, MI 48377	id, Suite	101				
Emergency	Response	:			SCAC: KLTR			ARN/Load A			
CHEMTEC) 0 - f	Market Company			•	Freigh	nt Charges are as	
SPECIAL I	NSTRUC	TIONS: Do not	break	seal. Cross reference se	ear number on man			****	Collec Prepa	ct:☐ sid:⊠ 3rd Party:	
Number	Туре	Material Code	HM	Description				Weight in LBS	FOR F	REIGHT COLLECT	
Packages	Pack								If this delivere	Shipment is to be	
180	cs	10002273		40Z MOTTS AS ST	TRAWBERRY TUB	6PKX1	2	3658	recourse	ce, without e on the	
100	00	Old Material number:					1		shall si	or, the consignor gn the following	
i		10002273							may de	nt: The carrier cline to make	
100		40000075		40Z MOTTS AS M.	ANGO PEACH TH	B 6PKX	12	1829	without	of this shipment payment of	
90	CS	10002275 Old Material		402 MO115 A5 W	ANGO PLACITIO	50, 10,			charges	and other lawful	
		number: 10002275							Signatu	re of Consignor	
		10002289		3.90Z MOTTS AS	GRSMAPI NSGR	TUB 6PI	KX1	1782	If char	ges are to be prepaid, writen bere "To be prepaid"	
90	cs	Old Material		3.902 WOTTO AG	ORONIA EMBON				or starr	ip here 10 be prepaid	
		number: 10002289									
		10002200			1227						
240 CS 10030393 40Z MOTTS AS CINNAMON TUB 18PK 1227								ived \$			
								To app charges hereon	ly in prepayment of the in the property described		
480	cs	10030395		40Z MOTTS AS APPLE TUB 18PK 2453							
							1		(The si	gnature here	
									the am	ledges only ount prepaid)	
		2.0000			TOTAL	WEIGHT	г .	29260	Agent	or Cashier	
2,538	- IC	TAL PACKAG	is as def	ined in DOT Regulations		ards Offere			Per		
This is to could.	that the al	named material	are prope	rdy classified, described, pac	kaged, marked and labele	d,					
and are in prope	r condition	for transportation, ac	ccording	to the applicable regulations	of the Department of	0.0000000000					
Transportation.								E MANAGER_	Chas	ges Advanced	
Carrier Acknowle	edgement o	Receipt - Carrier ack	now ledges	the receipt of the above-describe at no other terms and conditions pply; and agrees to transport the assigns. Note, acceptance of the g the authority of the driver or is	d property; certifies that it is whether set forth in a tarif	s familiar w	ith all of the	terms and conditions ill of lading, waybill,	\$	jes Advanced	
manifest , receipt	or other do	cuments issued by Carr	ier shall a	pply; and agrees to transport the assigns. Note, acceptance of the	above-described property to above-described property by	destination : Carrier sha	subject to the	terms and conditions acceptance of all			
terms and condition	ons of Shipp	er's Bill of Lading not	+ithstandin	g the authority of the driver or	failure to sign Carrier's Ack	nowledgemen	nt				
Drivers Signatu	ıre			Date							
If the shipment m	oves between	n two ports by carrier	by water,	the law requires that the bill of or declared value of the property	lading shall state whether it	is carrier's	or shipper's v	weight.NOTE - Where t	he rate is	dependent on value,	
The agreed or	declared	value of the prope	rty is he	reby specifically stated to	by the shipper to be no	the property	ing \$	of export traffic, within	one (1) v	ear after delivery at the	
port of export), er	cept that cl	aims for failure to make	e delivery	ereby specifically stated to ipper must be filed within one (i) year must be filed within one (i) year in. Shipper shall have the right to	ar after reasonable time for	delivery has	elapsed. In th	e event that carrier does	s not pay	or otherwise comply with	
waites any and a	i nents) on	property of Shipper.	The	ther hover used for this shipmen	at conform to the specification	ons serforth i	in the box mal	er's certificate there on.	and all	other requirementsof	
Trailer Inspecte	:0 🗀		Consc	iber boxes used for this shipmen didated Freight Classifications.	a comorm to the specificant						
AT POINT O	F DELF	VERY:									
	WADELY)			Signature:							
Driver Name:	_			Signature:		Date:	-				
		r unless otherwise							- 4	an Battling Company	
* Shipper will be	a company	related to or affiliate	d with Ke	urig, Dr Pepper/Seven Up, In	ic., Mott's LLP, Canada D	ry Mott's Ir	nc., Snapple	Beverage Corp. or Th	e Ameno	an botting Company	

WD Williamson 4362 Route 104 Williamson NY 14589

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE
RECEIVED, subject to the Carrier Rale 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 between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as between the Shipper and Carrier in the Carrier in

	Individually determined a	and NOT subject to	tainis me	d or paditotte	101 010	- 1	Page 2 of 2
Print Date / Time	Carrier	Shipment Number	cr	Pro No or T	ruck No		1460 - 1
08/07/2023 13:22:09 EST	KELLER LOGISTICS GROUP INC	73957835			Shipper's/BOL#	Tra	iler
PO No.: 4080230679		Delivery date & 08/09/20			806212962		305781
	2. 2. 11 11 2 2 2 2 1 1 2 2 2 2 2 2 2 2				SO.No Se		l
			PO No 40802306	79	1085436014	128	80491
CONSIGNED TO:		SUBMIT FREI	CHT BIL	L AND COL	Y OF BILL OF LA	DIN	G 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 1					
Number Packages	Type Pack	Material Code	нм	Description	Weight in LBS
240	cs	10099880		3.90Z MOTTS AS NSGR TUB 18PK	1203
96	cs	10125270		3.20Z MOTTS AS CINNAMON PCH 12PKX4	1132
90	cs	10127473		3.90Z MOTTS AS CINNAMON NSGR TUB 6PKX	1755
96	cs	10133957		3.20Z MOTTS AS CINN PCH 20PKX2	964
192	cs	10133958		3.20Z MOTTS AS APPLE PCH 20PKX2	1937
30	cs	10135662		3.90Z MOTTS MGTY AS PNAPL BN TUB 6PKX	631
60	cs	10135663		3.90Z MOTTS MGTY AS HNYCRPA TUB 6PKX1	1261
192	cs	10139395		3.20Z MOTTS AS NSGR 3FLV VP PCH 20PKX	1890
96	cs	10139397		3.20Z MOTTS AS 2FLV VP PCH 20PKX2	966
90	cs	10151284		3.90Z MOTTS AS APL NSGR TUB 6PKX12 CR	1782
96	cs	10151286		3.20Z MOTTS AS APPLE PCH 12PKX4 CRYL	1132
180	cs	10151287		40Z MOTTS AS APPLE TUB 6PKX12 CRYL	3658
21	EA	75000039		PALLET CHEP	
				Do not top load case products POS REPLEN POS	

WD Williams 4363 Route Williamson N	104 ∛Y 14589	RECEIVED, st	ubject to the Cetween the Shicept as noted own below. The etermined of the Shipper of the Shippe	l (contents and cond his Bill of Lading I r filed with any fed and Carrier, Rate, n	Confirmation of Sen	vice" or the "Carrier T of shipment, the prope packages unknown), ny tariffs or classific atory agency, excep idually determined a	ransportation Service erty described below, in marked, consigned, and cations whether it as specifically agreed to and NOT subject to tariffs
Print Date/T 08/07/2023	ime 13:22:09 EST	Carrier KELLER LOGISTICS GRO		o or Truck No	Trailer 305781	Seal 1280491	Page 1 of 1
	10.22.09 EST	KELLER LUGISTICS GRU	UP	MASTE	R BILL #	1-00 11 1	
				73957835			
Emergency				Mott#s Inc. c/o	Ryder Transport Road, Suite 101	D COPY OF BILI	L OF LADING TO:
Number	Destination			SCAC: KLTR	Tradal Dia	ARN/Load	E 1110
Packages	Destination				Total Plt	s Weig	on marked
		Protect from freezing/	Do not top	load case pro	ducts		Collect: ☐ Prepald: ☒
		If Seal applied, must	remain in	tact until deliv	ered		3rd Party:
70	973 STATE NEW ALBA	DC 006072 NEW ALBAN HWY 30 WEST NY MS , 38652 and time: 08/09/2023 13:5 212946 Stop: 1 179892419		IVERY	1	1,735	COLLECT SHIPMENTS: If this Shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of
	973 STATE NEW ALBAI	DC 006072 NEW ALBAN HWY 30 WEST NY MS , 38652 and time: 08/09/2023 00:0		******			If charges are to be prepaid, write or stamp here "To be prepaid"
	PO Number: 4	080230679					Received \$ To apply in prepay-
2,538	********	TOTAL	FOR DEL		21	29,260	ment of the charges
2,6		TAL PACKAGES		TOTAL WEI		30,99	
This is to certif labeled, and are in prop	fy that the above-name	designate Hazardous Materials a ed material are properly classified, d portation, according to the applicable	escribed, pack	aged, marked and of the Department of	WAREHOU		Per (The signature here acknowledges only the amount prepaid)
Carrier Acknow of Shipper's Bill manifest, receip herein contained, terms and condit Drivers Signat	of Lading, including the or other documents iss which are hereby accep- ions of Shipper's Bill of	Carrier acknowledges the receipt of the see set forth below, that no other terms used by Carrier shall apply; and agrees ted by Carrier and its assigns. Note, as Lading notwithstanding the authority of Date	above-described and conditions to transport the ceptance of the the driver or fi	l property; certifies that whether set forth in a t above-described property above-described property allure to sign Carrier's	it is familiar with all ariff of Carrier or Car to destination subject by by Carrier shall be of Acknowledgement	of the terms and condition rier's bill of lading, wayl to the terms and condition deemed acceptance of all	ons
If the shipment r value, shippers a The agreed o Shipper and carri delivery at the p pay or otherwise freight charges du Trailer Inspect	moves between two ports are required to state special record declared value of the agree that claims for our of export), except the comply with the provision of the carrier. Carrier with the ca	by carrier by water, the law requires incally in writing the agreed or declared the property is hereby specifical loss or damage by Shipper must be file claims for failure to make delivery most of 49 CFR Part 370 in the disposit claims and all lights on property of	ally stated by distribution of a claim, Shipper.	y the shipper to be) year after the delivery hin one (1) year after r Shipper shall have the conform to the specific	of the property (or it easonable time for deli- right to offset the amo	n case of export traffic, ivery has elapsed. In the bunt of any claims asserte box maker's certificate the	within one (1) year after event that carrier does not ed or unasserted against any
	OF DELIVERY: ame:	Signature:			Date:		
_	ame:	Ciamaturas					
	good order unless						

* 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