Royal 3inc.

## Bill to:

Keller Freight Solutions

,

,

Invoice Date: 04/29/2024 Invoice #: 1918497 Terms: NET 30 Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/27/2024		4363 ROUTE 104, WILLIAMSON, NY 14589 - 2701 ANDREWS RD, OPELIKA, AL 36801			
			1	\$1,900.00	\$1,900.00

## **TOTAL** \$1,900.00

### 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



## Thomas E. Keller Trucking, INC.

Order #: 1918497

**Equipment: VAN-WALMART** 

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

Carrier Info	ormation		Re	eference Numbe	rs
Carrier: ROYAL3 INC					
Phone: 630-485-7370					
Fax: 630-485-6980			Order Re	ef: 79481559 - SID: 79	9481559
Attn: Sterling X302					
MC Number: MC944686					
Stop Information					
Load At				Pieces	Weight
WD WILLIAMSON	Earliest date: 04/27/24 13:00	n		0 PCS	41,000 LBS
4363 ROUTE 104 Williamson, NY 14589	Latest date: 04/27/24 13:00	5		0100	41,000 600
Instructions: anne.dowg@kdrp.com					
Directions: I-590N to exit 10B for 104E.	Continue for 19.5 miles.				
Turn left into the southwest entrance. I c	an't remember if there's a sign, but it's	MOTT'S in goog	gle satellit	te images.	
Park in the southwest corner, across fro	m the docked trailers. Park parallel with	the docked tra	ilers. Che	ck in is to the right of	the docks.
Go north on Pound Road and the drop le	ot is shortly on the right. Spotter told me	e all empties ne	ed droppe	ed on the east end of	the lot.
Deliver To			• •	Pieces	Weight
WALMART DC 006095 OPELIKA 2701 ANDREWS RD Opelika, AL 36801	Earliest date: 04/29/24 08:15 Latest date: 04/29/24 08:15	5		0 PCS	41,000 LBS
Instructions:					
Directions:					
				0 PCS	41,000 LBS
Payment Information					
Description	Quantity		Rate	Unit	Amount
Flat Pay Rate	1	1900	0.000	FLT	\$1,900.00
-				Total Pay:	\$1,900.00
Driver Name: Luis	т	ruck Number:			
Driver Cell: 3054070395	Tr	ailer Number:			
Remarks					
Order Remarks: PU# 79481559					
REF# 1089473874, 1089617159 // PO# 31: 0047234199 DELAPPT# 26553044	30944878, 3881651426 // 806530894 8	06530897			



## Thomas E. Keller Trucking, INC.

Order #: 1918497 Equipment: VAN-WALMART Email: brendan.rupp@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 <u>ar@kellerlogistics.com</u>.
- 6. **Invoices** Following the delivery of freight, Carrier shall submit to Keller its invoice, along with the bill of lading, clear delivery receipt, and any other billing documents Keller 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 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, 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:

Date:

**ROYAL3 INC** 

intation Serv scribed belo ed, consigne s whether DT subject 1 1 of 1		LADING	Freight Charges are	Collect:	FOR FREIG	SHIPMENTS: this Shipment is to the this Shipment is to the delivered to the delivered to the delivered to the consignor. The consignor statement: The carrier may decline to make delivery of this statement.	without payment of freight and other lawful charges.	Prepaid, where or sup prepaid, where or sup- bere <sup>-</sup> To be propaid Received S To apply in prepay- ment of the charges some approxed.		Agent or Cashler Per (The signature here acknowledges only	the amount prepaid) Charges Advanced	the rate is dep one (1) year unasserted agai	he American	
r the "Carrier Transpo ment, the property ges unknown), marke ges unknown), marke ges unknown), marke gency, except as st agency, except as st determined and NU	1312106	79481559 SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Motifs Inc. c/o Byder Transportation Management 39550 13 Mile Road, Suite 101 39550 13 Mile Road, Suite 101	ARN/Load Auth# Weight	in LBS			37,282	3,540	40,822	MANAGER	he terms and conditions be used and conditions he terms and conditions ed acceptance of all	<ul> <li>s weight.NOTE - Where</li> <li>se of export traffic, within last elapsed. In the event of any claims asserted or maker's certificate there on</li> </ul>	ple Beverage Corp. or T	
TIABLE firmation of Service" of firmation of Service of ship and contents of packer of south any tart or state regulatory ad below, individual	Trailer 13 H03246 13 BILL #	79481559 SUBMIT FREIGHT BILL AND COPY OF BILL SUBMIT FREIGHT BILL AND COPY OF BILL BUDDES INC. GO Ryder Transportation Management 39550 13 Mile Road, Suite 101	Trotol Dite	lucts	red		24	N		MAREHOUSE MANAGER	it is familiar with all of affi of Carrier or Carrier v to destination subject to y by Carrier shall be deen Acknowledgement	ter it is carrier's or shipped or not acceeding \$ y of the property (or in carried reasonable time for deliver right to offset the amount feations setforth in the box	Date: Date:	
deisidic	Pro No or Truck No Trailer MASTER BILL	79481559 SUBMIT FREIG Mot#s Inc. c/o F 39550 13 Mile R	SCAC: KLTR	Protect from freezing/Do not top load case products	If Seal applied, must remain intact until delivered		DELIVERY	LKA 124 00:00 1 TOTAL FOR DELIVERY	TOTAL WEIGHT	Special Instruction: (1) Mark "X" to designate Hazardous Materials as defined in DOT Regulations This is to certify that the above-named material are properly classified, described, packaged, marked and are no proper condition for transportation, according to the applicable regulations of the Department of and are in proper condition for transportation.	Currents Advancementationment (Resent). Current estimation of the advancement property current advancement of the advancement property of the advancement property of the advancement property of the advancement property and advancements in the advancement is and the advancement in the advancement is and by Carter adia pays, and advance of the advancement property in the advancement is and by Carter adia pays, and advance of the advancement property in the advancement is advancement in the advancement is advancement in the advancement in the advancement is advanced and advance of advancement is advanced and advance of advance advancement is advanced advance of advance of advance advance of advance	Divers Signature and the second secon	AT POINT OF DELIVERY: Signature: Date: Date: Date: Date:	ř.
MASTER BILL OF RECEIVED, subject to the Agreement between this hare mean or and the order the same as shown had in withing by the Ship in writing by the Ship in writing by the Ship	Carrier Carrier Price GROUP			rom freezing/Do no	applied, must rema	5 OPELIKA 9543 4/29/2024 00:00 Stop: 1	TOTAL FOR DELIVERY	6 OPELIKA 9543 4/29/2024 00:00:00 Stop: 1 8 TOTAL FOF	KAGES	azardous Materials as defi e properly classified, descrit ording to the applicable regi	knowledges the receipt of the abov h below, that no other terms and trier shall apply; and agrees to tra- trier and its assigns. Note, accepta withstanding the authority of the o	Alle vararr, the law requires that t ting the agreed or declared value ting the agreed or declared value by Shipper must be filled any the value of make delivery must the lame to make delivery or follow t all iten(s) on property of follow t and iten(s) on property of follow the requirements of consolidated for the requirements of consolidated for the following for the requirements of consolidated for the following for	Signature:	
			e: 4-9300		If Seal :	Customer / Address WALMART DC 006095 OPELIKA 2701 ANDREWS RD OPELIKA AL , 38801-9543 Delivery date and time. (4/29/2024 00:00:00 Delivery: 80653084		Customer / Address Customer / Address vxLMART DC 006095 OPELIKA 2701 ANDREWS RD OPELIKA AL , 36801-9543 OPELIKA AL , 36801-9543 Delivery date and time: 0.429/2024 00:00:00 Delivery: 806530897 Stop: 1 PO Number: 3130944878 TOTAL FOR	3.068 ← TOTAL PACKAGES TOTAL	Special Instruction: [] Mark: X*: to designate Hazardous Materials as defined in DOT Requerons. This is to certify that the above-named material are properly classified, described, packaged, marked and and are in proper condition for transportation, according to the applicable regulations of the Department of and are in proper condition for transportation.	ment of Receipt - Carrier ackno ading, including those set forth b other documents issued by Carrie are bereby accepted by Carrier of Shipper's Bill of Lading notwi	U) sheween two ports by carrier by equired to state specifically in work oclared value of the proper gree that claims for loss of dam of experit, except that claims for phy with the provisions of 49 CT mb value carrier. Carrier waives any an	AT POINT OF DELIVERY: Consigner Name: Driver Name: Received in good order unless otherwise noted: *Shipperwill be a company related to or affiliated with Ken	
WD Williamson 4363 Route 104 Williamson NY 14589	Print Date/Time 04/27/2024 14:42:01 EST		Emergency Response: CHEMTEC 800-424-9300	Number Destination Packages		Cust Deli	2.928		3,068	Special Instruction This is to certify tha labeled, and are in proper co	Carrier Acknowledge of Shipper's Bill of 1 manifest, receipt or herein contained, while terms and conditions	Drivers Signature If the stipment move value, shippers are re- value, shippers are re- shipper and carrier a Shipper and carrier a shipper and carrier a contension of the port pay or otherwise cont pay of the pay of the part pay of the pay of the part pay of the part pay of the part pay of the part pay of the pay of the part pay of the pay of the pay of the pay pay of the pay of the pay of the pay of the pay pay of the pay of the pay pay of the pay of t	AT POINT OF DELIVERY: Consignee Name: Driver Name: Received in good order unlee * Shipper will be a company related	

WD Williamson

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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/T	ime 14:42:01 EST	Carrier KELLER LOGISTICS GROUP	Pro N	o or Truck No	Trailer H03246	Seal 1312106	Page 1 of 1
04/21/2024	14.42.01 1.01			MASTEI	R BILL #		
				79481559			
				SUBMIT FREI	GHT BILL AN	O COPY OF BII	L OF LADING TO:
Emergency	Response: 800-424-9300			and the second sec	Road, Suite 101	tation Managemen	t 
CILLATEC	000 424 9900			SCAC: KLTR	n an	ARN/Load	Auth#
Number Packages	Destination	a an site an an site an an		n na sagan a sa sa Ananga gana taun s	Total Plt	s Wei in I	LBS as marked
		Protect from freezing/Do	not to	p load case pro	oducts		Collect: Prepaid: 🔀
		If Seal applied, must ren	main ir	ntact until deliv	rered	an a	
	2701 ANDF OPELIKA Delivery date Delivery: 806	T DC 006095 OPELIKA REWS RD AL , 36801-9543 and time: 04/29/2024 00:00:0 530894 Stop: 1	0	P. 1990. 1.			FOR FREIGHT COLLECT SHIPMENTS: If his Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier
	PO Number: 3						may decline to make delivery of this shipment
2,928		TOTAL FO	R DEL	IVERY	24	37,28	without normant of
	2701 ANDF	DC 006095 OPELIKA					If charges are to be prepaid, write or stamp here"To be prepaid"
	Delivery date	and time: 04/29/2024 00:00:0	0			34 A	
	Delivery: 806	530897 Stop: 1					
	PO Number: 3					5.11	Received \$ To apply in prepay-
140		TOTAL FO	OR DEL		2	3,54	0 ment of the charges on the property de- scribed hereon.
2.00					IGHT →	40.9	22
3,00 Special Instru		DTAL PACKAGES o designate Hazardous Materials as de	fined in D	TOTAL WE		40,82	Agent or Cashier
This is to certif	y that the above-nam	ned material are properly classified, descr	ibed, pacl	kaged, marked and	1	12	Der
labeled, and are in pror	er condition for trans	sportation, according to the applicable reg	gulations	of the Department of	WAREHOU	SE MANAGER	CThe signature here
		the second second second second second second		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			acknowledges only the amount prepaid) ybill,
manifest, receip herein contained terms and condi	which are hereby acce ions of Shipper's Bill of	<ul> <li>Carrier acknowledges the receipt of the abo hose set forth below, that no other terms and ssued by Carrier shall apply; and agrees to ir.</li> <li>pred by Carrier and its assigns. Note, accept of Lading notwithstanding the authority of the</li> </ul>	ansport the ance of the driver or t	above-described property above-described property failure to sign Carrier's	y to destination subject y by Carrier shall be of Acknowledgement	to the terms and condit deemed acceptance of all	Charges Advanced
Drivers Signa		Date					s
If the shipment	moves between two por	ts by carrier by water, the law requires that ecifically in writing the agreed or declared val	the bill of	lading shall state whethe	er it is carrier's or shi	pper's weight.NOTE - V	Where the rate is dependent on
The agreed of Shipper and carridelivery at the pay or otherwise	or declared value o ier agree that claims for sort of export), except t comply with the providue the carrier. Carrier	f the property is hereby specifically or loss or damage by Shipper must be fild with that claims for failure to make delivery must isons of 49 CFR Part 370 in the disposition waives any and all lien(s) on property of Shi The fiber boxes used for th requirements of Consolidated	stated to ithin one ( be filed wi of a claim, pper. uis shipmen	by the shipper to be 1) year after the deliver thin one (1) year after r Shipper shall have the at conform to the specific	y of the property (or i easonable time for deli right to offset the amo	n case of export traffic, very has elapsed. In the punt of any claims assert	
	OF DELIVERY:					enting Street System official	Sugar Antonio State State
	lame:						
	e:	Signature:			Date:		
		to or affiliated with Keurig, Dr Pepper/Se	ven Up, In	ic., Mott's LLP. Canad	a Dry Mott's Inc. Sr	apple Beverage Corr	or The American Bottling
				, cando	2.5.7	include set of age of the	

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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 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.

				individually determined a	1	tea et passes	-	
Print Date / 7 04/27/2024 14		EST KELLE	R LOG	ISTICS GROUP INC	Shipment Number 79481559	Pro No or T	ruck No	Page 1 of 3
	38165142				Delivery date & Appt 7 04/29/2024 00		Shipper's/BOL# 806530894	Trailer H03246
					Customer No PO No 21911523 388165	1426	SO.No 1089473874	Seal 1312106
CONSIGNED WALMAI 2701 ANI OPELIKA	RT DC DREWS				SUBMIT FREIGHT B Mott#s Inc. c/o Ryder 39550 13 Mile Road, S Novi, MI 48377	Transportation M		LADING TO:
Emergency R CHEMTEC 8					SCAC: KLTR		ARN/Load A	uth#
SPECIAL IN	STRUC	TIONS: Do not	break	seal. Cross reference s	eal number on BOL.	General and the second s	1	Freight Charges are as marked
								Collect: 🗌 Prepaid: 🔯 3rd Party:
Number Packages	Type Pack	Material Code	HM	Description			Weight in LBS	FOR FREIGHT COLLECT SHIPMENTS:
180	CS	10002263 Old Material number: 10002263		3.90Z MOTTS AS	APL NSGR TUB 6PKX	12	3564	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
180	CS	10002266 Old Material number: 10002266		40Z MOTTS AS C	INNAMON TUB 6PKX1	2	3658	delivery of this shipment without payment of freight and other lawful charges.
90	cs	10002269 Old Material number: 10002269		40Z MOTTS AS AI	PPLE TUB 6PKX12		1829	If charges are to be prepaid, writ or stamp here "To be prepaid"
180	cs	10002273 Old Material number: 10002273		40Z MOTTS AS S	TRAWBERRY TUB 6P	KX12	3658	Received S To apply in prepayment of the charges in the property described hereon
		an An An Station of Stationard Stationard St						acknowledges only the amount prepaid)
2,928 ←		OTAL PACKAG			TOTAL WEI		37282	Agent or Cashier Per
This is to certify	that the a	bove-named material	are prop	fined in DOT Regulations erly classified, described, part to the applicable regulations	of the Department of	WAREHOUSE	MANAGER	
Carrier Acknowle of Shipper's Bill manifest, receipt herein contained, terms and condition	edgement of of Lading, or other d which are ons of Ship	of Receipt - Carrier ack including those set forth locuments issued by Carr hereby accepted by Carr oper's Bill of Lading not	nowledge: below, t rier shall fier and it withstandi	s the receipt of the above-describ that no other terms and condition apply; and agrees to transport th s assigns. Note, acceptance of th ng the authority of the driver or	bed property; certifies that it is fam is whether set forth in a tariff of C is above-described property to destin the above-described property by Carr failure to sign Carrier's Acknowle			Charges Advanced \$
Drivers Signatu				Date			A NOTE	and the second se
shippers are requi The agreed or Shipper and carrie port of export), e the provisions of	red to state declared er agree that xcept that of 49 CFR Pa Il lien(s) or	e specifically in writing	the agreed erty is h mage by S ke deliver n of a cla The	d or declared value of the proper nereby specifically stated Shipper must be filed within one (1) y um, Shipper shall have the right	by the chinner to be not ex	ceeding \$ property (or in case of ry has elapsed. In the asserted or unasserte	f export traffic, within or e event that carrier does d against any freight cha	ne (1) year after delivery at the not pay or otherwise comply with rges due the carrier. Carrier
AT POINT C				Sianatura	an an an an an an Alban sa an an Alban	Date:		Concernent and second
Driver Name:				Signature:		Date: Date:		
		ler unless otherwis	e pote	Signature:			14 AL	
					Inc., Mott's LLP, Canada Dry M	ott's Inc., Snapple F	Beverage Corp. or The	American Bottling Company
Shipper win be	a compar	iy rolated to or aniliate		to any, or reppendeven Up,	ine, not a cer, ounded by in			Company

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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 04/27/2024 14:42:01 EST	Carrier KELLER LOGISTICS GROUP INC	Shipment Num 79481559	ber	Pro No or T	ruck No		Page 2 of 3
PO No.: 3881651426		Delivery date 04/29/2	& Appt T 2024 00:	second free second	Shipper's/BOL# 806530894	Tr	ailer H03246
		Customer No 21911523	PO No 3881651	426	SO.No 1089473874	Se 13	al 12106
CONSIGNED TO: WALMART DC 006095		SUBMIT FRE	IGHT BI	LL AND COP	Y OF BILL OF LA	DIN	G TO:
2701 ANDREWS RD OPELIKA AL 36801-954		Mott#s Inc. c/ 39550 13 Mile Novi, MI 4833	Road, S		Management		
E-							

Emergency Response: CHEMTEC 800-424-9300

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
180	CS	10002275 Old Material number: 10002275		4OZ MOTTS AS MANGO PEACH TUB 6PKX12	3658
90	CS	10002276 Old Material number: 10002276		4OZ MOTTS AS PEAR TUB 6PKX12	1829
90	CS	10002287 Old Material number: 10002287		3.90Z MOTTS AS MXD BERRY NSGR TUB 6PK	1782
90	CS	10002289 Old Material number: 10002289		3.90Z MOTTS AS GRSMAPL NSGR TUB 6PKX1	1782
240	cs	10030393		40Z MOTTS AS CINNAMON TUB 18PK	1227
720	cs	10030395		40Z MOTTS AS APPLE TUB 18PK	3680
240	cs	10099880		3.90Z MOTTS AS NSGR TUB 18PK	1203
96	cs	10125272		3.20Z MOTTS AS APPLE NSGR PCH 12PKX4	1108
90	cs	10127473		3.90Z MOTTS AS CINNAMON NSGR TUB 6PKX	1755
96	cs	10133958		3.20Z MOTTS AS APPLE PCH 20PKX2	969
24	cs	10135652		3.20Z MOTTS MGTY AS PNAPL BN PCH 12P	298
96	cs	10135653		3.20Z MOTTS MGTY AS HNYCRS AP PCH 12P	1192
60	cs	10135662		3.90Z MOTTS MGTY AS PNAPL BN TUB 6PKX	1262
90	cs	10135664		3.90Z MOTTS MGTY AS STB PCH TUB 6PKX1	1883

100

WD Williamson 4363 Route 104 Williamson NY 14589

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				individually determined a			led of publish	eu by Garrier.	
Print Date / 04/27/2024		EST KELLE		ISTICS GROUP INC	Shipment Num 79481559	ber	Pro No or		Page 3 of 3
PO No.:	38816514	26			Delivery date of 04/29/2	& Appt T 2024 00:	ime 00:00	Shipper's/BOL# 806530894	Trailer H03246
		2			Customer No 21911523	PO No 3881651	426	SO.No 1089473874	Seal 1312106
2701 AN	RT DC	006095 OPELIKA RD 5801-9543				IGHT BI D Ryder T Road, S	LL AND CC	OPY OF BILL OF I	
Emergency CHEMTEC	Response 800-424-	: 9300							
Number Packages	Type Pack	Material Code	НМ	Description	attan tashi nasariyi 195 Ban		a daga sa	Weight in LBS	a in the statement of series
96	cs	10139395		3.20Z MOTTS AS	NSGR 3FLV VF	P PCH 2	0PKX	945	
24	EA	75000039		PALLET CHEP					
				Do not top load case POS REPLEN WALMART VEN	products DOR/DEPT N	IUMBEF	२		
			2	NO PRETICKET TRUCK # 01 VND	RPL#611 =======				
		л. 							
		n an the second se		. · · · · ·					
								n i Ralini - Madan III -	

WD Williamson 4363 Route 104 Williamson NY 14589

14

## SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

SHIPPER SIBIL OF LADING - NOT MEDITABLE 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.

				individually determined a	and NOT subject to	tarins	med of publis	ned by Gamer.	
rint Date / 4/27/2024 1		EST KELLI		ISTICS GROUP INC	Shipment Numbe 79481559	er	Pro No o	r Truck No	Page 1 of 1
	31309448				Delivery date & 04/29/20	•••		Shipper's/BOL# 806530897	Trailer H03246
						PO N 31309		SO.No 1089617159	Seal 1312106
2701 AN	RT DC	006095 OPELIK RD 5801-9543	A		SUBMIT FREIC Mott#s Inc. c/o 39550 13 Mile Novi, MI 48377	Ryder Road,	Transportatio	OPY OF BILL OF n Management	LADING TO:
nergency H HEMTEC	•				SCAC: KLTR			ARN/Load A	uth#
PECIAL IN	NSTRUC	TIONS: Do not	t break	seal. Cross reference se	eal number on BC	DL.	Minerary A. 199	and the former of the second sec	Freight Charges are as marked
umber	Туре	Material Code	HM	Description				Weight	Collect: Prepaid: 3rd Part
ckages	Pack	the forest states as			of the design of	1		in LBS	FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to be
70	CS	10029842		480Z MOTTS AS A	APPLE JAR PET	LS8		1805	delivered to the consignee, without recourse on the consignor, the consignor
70	CS	10029844		46OZ MOTTS AS A	APPLE NSGR JA	AR PE	T LS8	1735	shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of
2	EA	75000039		PALLET CHEP					freight and other lawful charges.
	4								Signature of Consignor If charges are to be prepaid
				Do not top load case POS REPLEN WALMART VEN		IMRI	=p		or stamp here 'To be prepa
	3			NO PRETICKET	DONDEFTIN				Deviato
				TRUCK # 01 VND					Received \$ To apply in prepayment of charges in the property desc hereon
				==============================					(The signature here acknowledges only
	a speck profile	Ball Providence in the	n Ann ann an an Ann	1					Agent or Cashier
10 10 10		OTAL PACKAC		fined in DOT Regulations			Offered	3540	Per
his is to certify	y that the a er conditio	above-named materia	al are prop	erly classified, described, pac to the applicable regulations	kaged, marked and la				
this and condit	ions of Sing	of Receipt - Carrier and including those set for documents issued by Ca hereby accepted by Ca oper's Bill of Lading no	cknowledge: th below, t arrier shall rrier and it otwithstandi	the receipt of the above-describ- hat no other terms and condition: apply; and agrees to transport th s assigns. Note, acceptance of th ng the authority of the driver or	ed property; certifies that s whether set forth in a e above-described propert failure to sign Carrier's	it is fa tariff of y to des y by Ca Acknow	miliar with all of t Carrier or Carrier ination subject to rrier shall be deem	ISE MANAGER the terms and conditions is bill of lading, waybill, the terms and conditions ted acceptance of all	Charges Advanced \$
the shipment		en two ports by carrie	r by water	Date the law requires that the bill of	f lading shall state wheth	er it is	carrier's or shipper	's weight.NOTE - Where the	e rate is dependent on value
ppers are required on ipper and carrier of export), of provisions of	r declare ier agree the except that 49 CFR P all lien(s) of	e specifically in writing	g the agreed perty is h amage by S ake delivery on of a cla The	I or declared value of the proper ereby specifically stated hipper must be filed within one (1) yy im, Shipper shall have the right fiber boxes used for this shipme	by the shipper to be (1) year after the deliver car after reasonable time to offset the amount of a	y of the for deliv my clain	property (or in ca ery has elapsed. In a sasserted or unas	se of export traffic, within o n the event that carrier does serted against any freight cha	ne (1) year after delivery at d not pay or otherwise comply arges due the carrier. Carrier
the second second	OF DEL	IVERY:	Con	colidated Freight Classifications.	a bakaran si Tibu a Dari karan si Tibu a Dari karan si			an ini ang kanang manggan ng Sanang kanang manggan ng Sanang kanang manggan ng	
F POINT				Signature:			Date:		
T POINT ( onsignee N							Deter		
onsignee N river Name	:	er unless otherw		Signature:			Date:		



	•				DE	LIVERY	WALMART INC. DC 6095 DELIVERY CONFIRMATION REPORT	r INC. 5 ATION RI	EPORT					Page : 1 of	1 of
Report Date		04/29/2024										User ID		tsmith9	
Delivery # 26553044	Trailer 03246	Trailer # 03246	Carrier Code KLTR	Seal #		Arrival Date 04/29/2024	Arrival Date 04/29/2024 08:03:51		Receiving Start Time 04/29/2024 09:13:18	art Time 9:13:18	<b>Receivin</b> 04/29/202	Receiving Stop Time 04/29/2024 09:33:34	0	Driver Unload NO	-
Temperature PO Details :		Nose :	Middle	: -		Tail :						No	No Recorder Found	Found	
# Od	Bill	Bill Of V Lading #	Vendor Name	Pro #	PO Type	10-31-1 ×	PO Freight Bill Qty	Total Cases Received		Over	Short	Damage	Problem		Reject
3130944878	0	5.2	MOTTS LLP -		20	÷	140	140	0	0		0	0	0	
3881651426 0 PO Line Details :	ails :	WO	MOTTS LLP -		20	5	2,928	2,928	0	0		0	0	0	
# 04	Line #	t Item no	Item UPC Description	MOU	6 m - 12	Order Qty	FBQ	Rcvd Qty	Overage	Overage Shortage Damage	e Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
3130944878		551593058	00014800001822 MOTTS AS ORIG 482	322 VNPK 482	20	0	70	70	0	0	0		0		0
3130944878	2	551593060	P. 151	346 VNPK 62	02	0	70	70	0	0	0		0		0
3881651426	<b>-</b>	9203581	00014800210781 MOT MNGOPCH APLAU6PK	781 VNPK		180	180	180	0	0	0		0	2123 21	0
3881651426	2	9216068	00014800210897 MOT GSMTH APLSAUC6PK	397 VNPK	06	0	06	06	0	0	0		0		0
3881651426	ĸ	9221705	00014800210859 MOT BRY APLSAUCE 6PK	359 VNPK	06	0	06	06	0	0	0	1 1 1	0	2 <b>1</b>	0
3881651426	4	9245304	00014800000825 MOT STRBRY APPLSAUCE	325 VNPK		180	180	180	0	0	0	ананан Ангалаган	0		0
			This e- for the	mail and a e individu this e-ma	any files al or en vil in err	s transm ntity to w or, desti	This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart * Sensitive.	it are con are addre diately. V	fidential issed. If Valmart	and intenc you have * Sensitiv	led solely received 'e.				
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WALMART INC. DC 6095 DELIVERY CONFIRMATION REPORT

E								×				
Problem	0	0	0	0	0	0	0	0	0	0	0	0
Reject Reason Code		-										-
Reject												a in conserve
Jamage Reason Code	0	0	0	0	0	0	0	0	0	0	0	0
amage D R		A	8 <b>1</b>	14 <b>1</b> 1 1 1 1 1 1		* • • • • •	-	* • · · · · · ·	3.1 - 144 7 - 144 1		* • • •	<u></u>
de D	0	0	0			0	0	0	0	0	0	0
Shortaç	0	0	0.0	0	0	0	0	0	0	0	0	0
Overage Shortage Damage Damage Reason Code	0	0	0	0	0	0	0	0	0	0	0	0
Rcvd Qty	06	180	180	06	240	720	96	240	96	06	96	96
FBQ	06	180	180	06	240	720	96	240	96	06	96	96
Order Qty	06	180	180	06	240	720	96	240	96	06	96	96
WON	NPK	VNPK 1	VNPK 1	NPK	VNPK 2	VNPK 7	VNPK 9		VNPK 9	VNPK 9		
Item UPC Description	00014800000108 V MOT REG APLSAUCE 6PK	0001480000078 1 MOT NATRL APLSC 6PK	00014800000238 MOT CINN APLSAUC 6PK	00014800210804 V MOT PEAR APLSAUC 6PK	00014800002102 MOTTS CINN APLS 18PK	00014800002096 MOTTS ORIG APLS 18PK	00014800003697 V MOTS NAT 12PK PCH	00014800005295 VNPK MOTTS APLSCE UNSWT	00014800006551 V MOTTS ORIG APL 20PK	00014800006292 V MOTTS UNSWT CIN 6PK	00014800007190 VNPK MOTT AS 3FLV VP NSGR	00014800006889 VNPK MOTTS MTY HC APPLE
Item no	9245311	9245318	9245332	9257351	551347700	551347701	555571147	563037677	577981987	578018718	587688946	587688954
Line #	ى ع	9	7	80	6	10	11	12	13	14	15	16
# 0d	3881651426	3881651426	3881651426	3881651426	3881651426	3881651426	3881651426	3881651426	3881651426	3881651426	3881651426	3881651426

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# WALMART INC. DC 6095 DELIVERY CONFIRMATION REPORT

# Od	Line #	Line # Item no	Item UPC Description	MOU	Order Qty FBQ		Rcvd Qty	RcvdOverageShortageDamageDamageRejectProblemQtyQtyReasonCodeCodeCode	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
3881651426	17	587777561	587777561 00014800007053 MOTTS MTY STRWBRYPCH	VNPK	06	06	06	0	0	0	2 1 2	0		0
3881651426	18	650175405	650175405 00014800007114 MTS MTY PNA BNA 6PK	VNPK	60	60	60	0	0	0		0		0
3881651426	19	652530400	652530400 00014800006919 MTS MTY PNA BNA 12PK	VNPK	24	24	24	0	0	0		0		0
Damage Codes:	D10 - Sun	plier claim with	Damace Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage	Carrier claim w	vith \$100 or mo	re D12 - (	Carrier claim	less than \$100	0 D12 - Sh	inner Load C	Count D29	- Concealed	damage	

Idne - nin uamage Codes:

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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Trailer Number	Carrier	<b>Delivery</b> Number	Appointment Time	Arrival Date
03246	KLTR	26553044	04/29/2024 08:15	04/29/2024 08:03:5
Arrival Information				·
Inbound Seal #:	Seale	ed at Gate: N	Intact: Y	
AP Associate: e0e019i	Curr	ent Seal #:	Load ID#: 20448	7957
Comments:				
Delivery				
Cases:				Total: 3068
Receiving Dock				
Door #: 103	Assig	ned by: tsmith9	Closed by: tsmith	9
Unloader: tsmith9	Unic	ad Start Time: 04/29/2024 09:	13:18 Unload End Time:	04/29/2024 09:33:34
Driver Arrival at Window: 04/29/2	2024 08:26	Paperwork	vailable at Window: 04/29/2	024 10.32
		i uper ner ner		024 10.52
Receiving Office		Return/Transfer		024 10.52
Receiving Office Drop: N Driver Unload:				024 10.52
		Return/Transfer		
Drop: N Driver Unload:		Return/Transfer Trailer Empty: N		
Drop: N Driver Unload: Commodity: SCGR Tractor #: 730		Return/Transfer Trailer Empty: N Return Contents:		
Drop: N Driver Unload: Commodity: SCGR Tractor #: 730		Return/Transfer Trailer Empty: N Return Contents:	Reason:	
Drop: N Driver Unload: Commodity: SCGR Tractor #: 730 Seal Information		Return/Transfer Trailer Empty: N Return Contents:	Reason:	
Drop: N Driver Unload: Commodity: SCGR Tractor #: 730 Seal Information Seal Number:		Return/Transfer Trailer Empty: N Return Contents:	Reason:	
Drop: N Driver Unload: Commodity: SCGR Tractor #: 730 Seal Information Seal Number: Outbound Information	Sealed By:	Return/Transfer Trailer Empty: N Return Contents:	Reason: Receiving Office — Trailer Resealed By:	
Drop: N Driver Unload: Commodity: SCGR Tractor #: 730 Seal Information Seal Number: Outbound Information AP Associate: Door Change Log	Sealed By:	Return/Transfer Trailer Empty: N Return Contents:	Reason: Receiving Office — Trailer Resealed By: Outbound Seal #:	