

**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

24862 Elliott Rd Defiance, OH 43512

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

Carrier Information

Carrier: ROYAL3 INC
Phone: 630-485-7370
Fax: 630-485-6980
Attn: Sterling X302
MC Number: MC944686

Reference Numbers

Order Ref: 79481559 - SID: 79481559

Stop Information

Load At

WD WILLIAMSON
4363 ROUTE 104
Williamson, NY 14589
Instructions: anne.dowg@kdrp.com

Earliest date: 04/27/24 13:00
Latest date: 04/27/24 13:00

Pieces	Weight
0 PCS	41,000 LBS

Directions: I-590N to exit 10B for 104E. Continue for 19.5 miles.

Turn left into the southwest entrance. I can't remember if there's a sign, but it's MOTT'S in google satellite images.

Park in the southwest corner, across from the docked trailers. Park parallel with the docked trailers. Check in is to the right of the docks.

Go north on Pound Road and the drop lot is shortly on the right. Spotter told me all empties need dropped on the east end of the lot.

Deliver To

WALMART DC 006095 OPELIKA
2701 ANDREWS RD
Opelika, AL 36801

Earliest date: 04/29/24 08:15
Latest date: 04/29/24 08:15

Pieces	Weight
0 PCS	41,000 LBS

Instructions:

Directions:

0 PCS	41,000 LBS
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Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1900.000	FLT	\$1,900.00
Total Pay:				\$1,900.00

Driver Name: Luis

Truck Number:

Driver Cell: 3054070395

Trailer Number:

Remarks

Order Remarks: PU# 79481559
REF# 1089473874, 1089617159 // PO# 3130944878, 3881651426 // 806530894 806530897
0047234199
DELAPPT# 26553044



Thomas E. Keller Trucking, INC.

Order #: 1918497

Equipment: VAN-WALMART

24862 Elliott Rd Defiance, OH 43512

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 ar@kellerlogistics.com.
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: _____


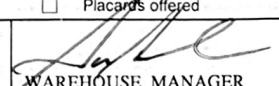
Date: _____

ROYAL3 INC

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 04/27/2024 14:42:01 EST	Carrier KELLER LOGISTICS GROUP	Pro No or Truck No	Trailer H03246	Seal 1312106	Page 1 of 1
 Emergency Response: CHEMTEC 800-424-9300		MASTER BILL # 79481559			
		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 are as marked	
Protect from freezing/Do not top load case products					
If Seal applied, must remain intact until delivered					
2,928	Customer / Address WALMART DC 006095 OPELIKA 2701 ANDREWS RD OPELIKA AL, 36801-9543 Delivery date and time: 04/29/2024 00:00:00 Delivery: 806530894 Stop: 1 PO Number: 3881651426 TOTAL FOR DELIVERY			24	37,282
	Customer / Address WALMART DC 006095 OPELIKA 2701 ANDREWS RD OPELIKA AL, 36801-9543 Delivery date and time: 04/29/2024 00:00:00 Delivery: 806530897 Stop: 1 PO Number: 3130944878 TOTAL FOR DELIVERY			2	3,540
3,068 ← TOTAL PACKAGES		TOTAL WEIGHT →		40,822	
Special Instruction: [] Mark "X" to designate Hazardous Materials as defined in DOT Regulations <input type="checkbox"/> 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	
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				(The signature here acknowledges only the amount prepaid)	
Drivers Signature _____ Date _____				Charges Advanced \$ _____	
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 <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

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Print Date / Time 04/27/2024 14:42:01 EST		Carrier KELLER LOGISTICS GROUP INC		Shipment Number 79481559		Pro No or Truck No		Page 1 of 3			
PO No.: 3881651426				Delivery date & Appt Time 04/29/2024 00:00:00		Shipper's/BOL# 806530894		Trailer H03246			
				Customer No 21911523		PO No 3881651426		SO.No 1089473874			
CONSIGNEE TO: WALMART DC 006095 OPELIKA 2701 ANDREWS RD OPELIKA AL 36801-9543				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"/> Prepaid: <input checked="" type="checkbox"/> 3rd Party:			
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 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.			
180		CS	10002263 Old Material number: 10002263		3.9OZ MOTTS AS APL NSGR TUB 6PKX12	3564		Signature of Consignor			
180		CS	10002266 Old Material number: 10002266		4OZ MOTTS AS CINNAMON TUB 6PKX12	3658		If charges are to be prepaid, write or stamp here "To be prepaid"			
90		CS	10002269 Old Material number: 10002269		4OZ MOTTS AS APPLE TUB 6PKX12	1829		Received \$			
180		CS	10002273 Old Material number: 10002273		4OZ MOTTS AS STRAWBERRY TUB 6PKX12	3658		To apply in prepayment of the charges in the property described hereon			
2,928		TOTAL PACKAGES			TOTAL WEIGHT		37282		Agent or Cashier		
[] 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					
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										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 <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 Company											

WD Williamson
4363 Route 104
Williamson NY 14589

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

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Print Date / Time 04/27/2024 14:42:01 EST	Carrier KELLER LOGISTICS GROUP INC	Shipment Number 79481559	Pro No or Truck No	Page 2 of 3
PO No.: 3881651426	Delivery date & Appt Time 04/29/2024 00:00:00		Shipper's/BOL# 806530894	Trailer H03246
	Customer No 21911523	PO No 3881651426	SO.No 1089473874	Seal 1312106
CONSIGNEE TO: WALMART DC 006095 OPELIKA 2701 ANDREWS RD OPELIKA AL 36801-9543	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				

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		3.9OZ MOTTS AS MXD BERRY NSGR TUB 6PK	1782
90	CS	10002289 Old Material number: 10002289		3.9OZ MOTTS AS GRSMAPL NSGR TUB 6PKX1	1782
240	CS	10030393		4OZ MOTTS AS CINNAMON TUB 18PK	1227
720	CS	10030395		4OZ MOTTS AS APPLE TUB 18PK	3680
240	CS	10099880		3.9OZ MOTTS AS NSGR TUB 18PK	1203
96	CS	10125272		3.2OZ MOTTS AS APPLE NSGR PCH 12PKX4	1108
90	CS	10127473		3.9OZ MOTTS AS CINNAMON NSGR TUB 6PKX	1755
96	CS	10133958		3.2OZ MOTTS AS APPLE PCH 20PKX2	969
24	CS	10135652		3.2OZ MOTTS MGTY AS PNAPL BN PCH 12P	298
96	CS	10135653		3.2OZ MOTTS MGTY AS HNYCRS AP PCH 12P	1192
60	CS	10135662		3.9OZ MOTTS MGTY AS PNAPL BN TUB 6PKX	1262
90	CS	10135664		3.9OZ MOTTS MGTY AS STB PCH TUB 6PKX1	1883

WD Williamson
4363 Route 104
Williamson NY 14589

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Print Date / Time 04/27/2024 14:42:01 EST	Carrier KELLER LOGISTICS GROUP INC	Shipment Number 79481559	Pro No or Truck No	Page 3 of 3
PO No.: 3881651426	Delivery date & Appt Time 04/29/2024 00:00:00		Shipper's/BOL# 806530894	Trailer H03246
 CONSIGNED TO: WALMART DC 006095 OPELIKA 2701 ANDREWS RD OPELIKA AL 36801-9543 Emergency Response: CHEMTEC 800-424-9300	Customer No 21911523	PO No 3881651426	SO.No 1089473874	Seal 1312106
	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			

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
96	CS	10139395		3.2OZ MOTTS AS NSGR 3FLV VP PCH 20PKX	945
24	EA	75000039		PALLET CHEP Do not top load case products POS REPLEN WALMART VENDOR/DEPT NUMBER NO PRETICKET TRUCK # 01 VNRPL # 611 =====	

WD Williamson
4363 Route 104
Williamson NY 14589

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Print Date / Time 04/27/2024 14:42:01 EST		Carrier KELLER LOGISTICS GROUP INC		Shipment Number 79481559		Pro No or Truck No		Page 1 of 1	
PO No.: 3130944878				Delivery date & Appt Time 04/29/2024 00:00:00		Shipper's/BOL# 806530897		Trailer H03246	
				Customer No 21911523		PO No 3130944878		SO.No 1089617159	
CONSIGNEE TO: WALMART DC 006095 OPELIKA 2701 ANDREWS RD OPELIKA AL 36801-9543				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"/> Prepaid: <input checked="" type="checkbox"/> 3rd Party:	
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 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.	
70		CS	10029842		48OZ MOTTS AS APPLE JAR PET LS8	1805		Signature of Consignor	
70		CS	10029844		46OZ MOTTS AS APPLE NSGR JAR PET LS8	1735		If charges are to be prepaid, write or stamp here "To be prepaid"	
2		EA	75000039		PALLET CHEP			Received \$	
								To apply in prepayment of the charges in the property described hereon	
								(The signature here acknowledges only the amount prepaid)	
140		TOTAL PACKAGES			TOTAL WEIGHT		3540		Agent or Cashier
[] Mark "X" to designate Hazardous Materials as defined in DOT Regulations <input type="checkbox"/> 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 Transportation.						WAREHOUSE MANAGER			
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 \$ _____									
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 liens(s) 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 Company									

Equip ID: 03246
Equip Arrival: 04/29/24 08:03
Carrier: KLTR
Seal:
Reveal:
Door/Zone:
Del Date: 04/29/24 08:15
Appointment / Drop files and regulations
Driver Signature:
Delivery: 26553044
Status: AP
Temp1:
Temp2:
Temp3:
Fuel Lvl:
Depth: 53
Type: SCGR

DC:

3095

WALMART INC.
DC 6095
DELIVERY CONFIRMATION REPORT

Report Date 04/29/2024 User ID tsmith9

Delivery # 26553044 Trailer # 03246 Carrier Code KLTR Seal # Arrival Date 04/29/2024 08:03:51 Receiving Start Time 04/29/2024 09:13:18 Receiving Stop Time 04/29/2024 09:33:34 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
3130944878	0	MOTTS LLP	-	20	140	140	0	0	0	0	0
3881651426	0	MOTTS LLP	-	20	2,928	2,928	0	0	0	0	0

PO Line Details :

PO #	Line #	Item #	Item Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
3130944878	1	551593058	00014800001822 MOTTS AS ORIG 48Z	VNPK	70	70	70	0	0	0	-	0	-	0
3130944878	2	551593060	00014800001846 MOTTS NAT AS 46Z PET	VNPK	70	70	70	0	0	0	-	0	-	0
3881651426	1	9203581	00014800210781 MOT MNGOPCH APLAU6PK	VNPK	180	180	180	0	0	0	-	0	-	0
3881651426	2	9216068	00014800210897 MOT GSMTH APLSAUC6PK	VNPK	90	90	90	0	0	0	-	0	-	0
3881651426	3	9221705	00014800210859 MOT BRY APLSAUC6PK	VNPK	90	90	90	0	0	0	-	0	-	0
3881651426	4	9245304	00014800000825 MOT STRBRY APLSAUC6PK	VNPK	180	180	180	0	0	0	-	0	-	0

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WALMART INC.
DC 6095
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
3881651426	5	9245311	00014800000108 MOT REG APLSAUC 6PK	VNPK	90	90	90	0	0	0	-	0	-	0
3881651426	6	9245318	00014800000078 MOT NATRL APLSC 6PK	VNPK	180	180	180	0	0	0	-	0	-	0
3881651426	7	9245332	00014800000238 MOT CINN APLSAUC 6PK	VNPK	180	180	180	0	0	0	-	0	-	0
3881651426	8	9257351	000148000210804 MOT PEAR APLSAUC 6PK	VNPK	90	90	90	0	0	0	-	0	-	0
3881651426	9	551347700	000148000002102 MOTTS CINN APLS 18PK	VNPK	240	240	240	0	0	0	-	0	-	0
3881651426	10	551347701	000148000002096 MOTTS ORIG APLS 18PK	VNPK	720	720	720	0	0	0	-	0	-	0
3881651426	11	555571147	000148000003697 MOTTS NAT 12PK PCH	VNPK	96	96	96	0	0	0	-	0	-	0
3881651426	12	563037677	000148000005295 MOTTS APLSC UNSWT	VNPK	240	240	240	0	0	0	-	0	-	0
3881651426	13	577981987	000148000006551 MOTTS ORIG APL 20PK	VNPK	96	96	96	0	0	0	-	0	-	0
3881651426	14	578018718	000148000006292 MOTTS UNSWT CIN 6PK	VNPK	90	90	90	0	0	0	-	0	-	0
3881651426	15	587688946	000148000007190 MOTT AS 3FLV VP NSGR	VNPK	96	96	96	0	0	0	-	0	-	0
3881651426	16	587688954	000148000006889 MOTTS MTY HC APPLE	VNPK	96	96	96	0	0	0	-	0	-	0

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DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
3881651426	17	587777561	00014800007053 MOTTS MTY STRWBRYPCB	VNPK	90	90	90	0	0	0	-	0	-	0
3881651426	18	650175405	00014800007114 MTS MTY PNA BNA 6PK	VNPK	60	60	60	0	0	0	-	0	-	0
3881651426	19	652530400	00014800006919 MTS MTY PNA BNA 12PK	VNPK	24	24	24	0	0	0	-	0	-	0

Damage 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

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

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Trailer Control Record

DC#: 6095

TCR: 4b98780c-fd49-4fb9-867f-e6974a601b89

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
03246	KLTR	26553044	04/29/2024 08:15	04/29/2024 08:03:51

Arrival Information

Inbound Seal #:	Sealed at Gate: N	Intact: Y
AP Associate: e0e019i	Current Seal #:	Load ID#: 204487957
Comments:		

Delivery

Cases:	Total: 3068
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Receiving Dock

Door #: 103	Assigned by: tsmith9	Closed by: tsmith9
Unloader: tsmith9	Unload Start Time: 04/29/2024 09:13:18	Unload End Time: 04/29/2024 09:33:34
Driver Arrival at Window: 04/29/2024 08:26	Paperwork Available at Window: 04/29/2024 10:32	

Receiving Office

Drop: N	Driver Unload:
Commodity: SCGR	
Tractor #: 730	

Return/Transfer

Trailer Empty: N	Reason:
Return Contents:	
Description:	

Seal Information

Seal Number:	Sealed By:
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Receiving Office

Trailer Resealed By:

Outbound Information

AP Associate:	D/T:	Outbound Seal #:
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Door Change Log

Timestamp	Event	User
04/29/2024 09:05:19	Location updated to door 6095 - 103	j0c0ziu