Royal 3inc.

Bill to:

Keller Freight Solutions

- ,
- ,

Invoice Date: 06/02/2024 Invoice #: 1934441 Terms: NET 30 Due Date: 07/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2024		4363 NY 104, Williamson, NY 14589, USA - 3701 Russell Dyche Memorial Hwy, London, KY 40741, USA			
			1	\$1,150.00	\$1,150.00

TOTAL	
\$1,150.00	

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092





Keller Freight Solutions

Order #: 1934441

Equipment: VAN-WALMART

Carrier In	formation			Re	ference Numbe	ers
Carrier: ROYAL3 INC						
Phone: 630-485-7370						
Fax:				Order Ref	: 80254554 - SID: 8	0254554
Attn: Phil x142						
MC Number: MC944686						
Stop Information						
Load At					Pieces	Weight
WD WILLIAMSON	Earliest date: 06/0	01/24 10:00			0 PCS	35,400 LBS
4363 ROUTE 104 Williamson, NY 14589	Latest date: 06/01	1/24 10:00				·
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	l can't remember if there's a sig	gn, but it's MO	TT'S in goog	gle satellite	e images.	
Park in the southwest corner, across fr	rom the docked trailers. Park p	parallel with the	e docked trai	lers. Chec	k in is to the right of	the docks.
Go north on Pound Road and the drop	o lot is shortly on the right. Spot	tter told me all	empties nee	ed droppe	d on the east end of	the lot.
<u>Deliver To</u>					Pieces	Weight
WALMART DC 006097 LONDON 3701 RUSSELL DYCHE MEMORIAL H London, KY 40741	Earliest date: 06/0 HWY Latest date: 06/02				0 PCS	35,400 LBS
Instructions:						
Directions:						
					0 PCS	35,400 LBS
Payment Information						
Description	Quantity			Rate	Unit	Amount
Flat Pay Rate	1		1150	.000	FLT	\$1,150.00
					Total Pay:	\$1,150.00
Driver Name: Nelson		Truc	k Number:			
Driver Cell: 7867809920		Traile	r Number:			
Remarks						
Order Remarks: PU# 80254554 REF# 1090202426, 1090322228 // PO# 2 0047302990 DELAPPT# 27153385	631703424, 5235089714 // 80	6637195, 806	637196			



Keller Freight Solutions

Order #: 1934441

Equipment: VAN-WALMART

Email: BRITTNEY.COMDEN@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

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 12:54:03 EST	Carrier KELLER LOGISTICS GROU		o or Truck No	Trailer HO3238	Scal 1304713	Page 1 of 1
00/01/2021				MASTEI	R BILL #	and a second	
				80254554			
Emergency				Mott#s Inc. c/o	Ryder Transporta Road, Suite 101		L OF LADING TO:
CHEMILE	000-424-5500			SCAC: KLTR	a ha mangin - ca	ARN/Load	
Number Packages	Destination		este l'alla		Total Plts	Weij in L	BS as marked
		Protect from freezing/D	o not top	load case pro	oducts		Collect:
		If Seal applied, must r	remain in	tact until deliv	ered		3rd Party:
	Customer / A WALMAR	ddress F DC 006097 LONDON	and a second	- Contractor	a go energe la constante de	1.11	FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to
		SELL DYCHE MEMORIAL H KY , 40741-9334	IWY			(117) (be delivered to the consignee, without recourse on the
	Delivery date Delivery: 806 PO Number:):00				consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this
210		TOTAL F	FOR DEL	IVERY	3	5,41	 shipment without payment of freight and other lawful charges.
	3701 RUS	Address T DC 006097 LONDON SELL DYCHE MEMORIAL H KY , 40741-9334	łWY				If charges are to be prepaid, write or stamp here"To be prepaid"
	Delivery date Delivery: 806	and time: 06/02/2024 00:00 637196 Stop: 1	0:00				
	PO Number:					-	Received \$
			FOR DELL	VERY			To apply in prepay- ment of the charges
2,492	*****	***************	******	*****	23	29,89	on the property de- scribed hereon.
2,7		OTAL PACKAGES		TOTAL WEI		35,31	
		o designate Hazardous Materials as			Placar	ds offered	Agent or Cashier
This is to certinate labeled.	ify that the above-name	ned material are properly classified, des	scribed, pack	aged, marked and	1	10	Per
and are in pro		sportation, according to the applicable		and a company of the	and the second s	MANAGER	(The signature here acknowledges only the amount prepaid)
of Shipper's Bi manifest, recei herein contained terms and cond	Il of Lading, including (ipt or other documents i d, which are hereby acc itions of Shipper's Bill	 Carrier acknowledges the receipt of the a those set forth below, that no other terms a ssued by Carrier shall apply; and agrees to epted by Carrier and its assigns. Note, acce of Lading notwithstanding the authority of th 	transport the a eptance of the he driver or fa	whether set forth in a t above-described property above-described property illure to sign Carrier's	ariff of Carrier or Carri to destination subject to by Carrier shall be de Acknowledgement	er's bill of lading, way o the terms and conditi emed acceptance of all	bill, ons Charges Advanced
Drivers Signa	and the second sec	Date					s
If the shipment	moves between two po	rts by carrier by water, the law requires that	at the bill of l	ading shall state whethe	r it is carrier's or shipp	per's weight.NOTE - W	here the rate is dependent on
The agreed Shipper and cau delivery at the pay or otherwiss freight charges Trailer Inspec	or declared value of rier agree that claims for port of export), except a comply with the prov due the carrier. Carrier	ecifically in writing the agreed or declared of the property is hereby specifical or loss or damage by Shipper must be filed that claims for failure to make delivery mus isions of 49 CFR Part 370 in the dispositio waives any and all lien(s) on property of S The fiber boxes used for requirementsof Consolidat	ly stated by within one (1) st be filed with on of a claim,	y the shipper to be year after the delivery in one (1) year after n Shipper shall have the	not exceeding \$ of the property (or in easonable time for delive right to offset the amoun ations setforth in the bo	case of export traffic, ery has elapsed. In the nt of any claims asserte ex maker's certifcate the	within one (1) year after event that carrier does not d or unasserted against any ere on, and all other
AT POINT	OF DELIVERY:						
	Name:						
	ne:	CONTRACTOR STATES OF STATES	an an an an Anna Martin Anna An		Date:		
		ss otherwise noted:	Device Lie Is	Mattalla		nala Paurasa O	an The Association of the
- Shipper will I	be a company related	I to or affiliated with Keurig, Dr Pepper/S	Seven Op, inc	., Molt a LLP, Callad	a bry would find, ona	ppie Deverage Corp.	or the American Bottling



Equip ID:	03238	Status:	AP
Equip Arrival:	06/02/24 0709	Temp1:	
Carrier:	KLTR	Temp2:	t.
Seal:	1304713	Temp3:	
Reseal:		Fuel Lvi:	25
Door/Zone:	APPOINTMENT	Dept:	SCGR
Del Date:	06/02/24 0730	Турв:	53'

I have read and understand the posted copy of Wal-Mart's: Appointment / Drop Rules and Regulations

D

Driver Signature:



Delivery:

27153385

DC:

6097

27



						DELIVER	WALMART INC. DC 6097 DELIVERY CONFIRMATION REPORT	IT INC. 97 AATION R	EPORT						
Report Date	06/02	06/02/2024										User ID		msmit62	
Delivery # 27153385	Trailer # 03238	er#	Carrier Code KLTR		Seal # 1304713	Arrival Date 06/02/2024(Arrival Date 06/02/2024 07:09:05		seiving S	Receiving Start Time 06/02/2024 08:04:35	Receivi 06/02/20	Receiving Stop Time 06/02/2024 10:11:59		Driver Unload NO	
Temperature	Nose :	 e		Middle :		Tail :						No	No Recorder Found	Found	
PO Details :															
# 04	Bill Of Lading #		Vendor Name	Pro #		PO Type	PO Freight Bill Qty	t Total Cases Received	ases	Over	Short	Damage	Problem		Reject
5235089714	0		MOTTS LLP		20		210	210	0			0	0	0	
2631703424	0	LOW	MOTTS LLP		20		2,492	2,494	2	0		0	0	0	
	Line #	Item no	Item UPC Description	JPC ption	MOU	Order Qty	ty FBQ	Rcvd Qty	Overaç	ge Shortaç	Overage Shortage Damage	e Damage Reason Code	Reject	Reject Reason Code	Problem
5235089714	-	551593058	00014800001822 MOTTS AS ORIG 482		VNPK	140	140	140	0	0	0		0		0
5235089714	2	551593059	10000		VNPK	70	70	20	0	0	0		0		0
5235089714	е е	551593060	The second second	001846 AS 462	VNPK	70	0	0	0	0	0		0		0
2631703424	~	9203581	00014800210781 MOT MNGOPCH APLAU6PK	781	VNPK	06	06	06	0	0	0		0		0
2631703424	2	9216068	00014800210897 VNPK MOT GSMTH APLSAUC6PK	210897 + *	VNPK	06	06	06	0	0	0		0		0
2631703424	5 Б	9245304	00014800000825 VNPK MOT STRBRY APPI SAUCE	000825	VNPK	180	180	180	0	0	0		0		0

Document generated from GDM Generated by : Ipeastr Generated at : 06/02/2024 10:17:37

this e-mail in error, destroy it immediately. Walmart * Sensitive.

for the individual or entity to whom they are addressed. If you have received

Page : 2 of

3

WALMART INC. DC 6097 DELIVERY CONFIRMATION REPORT

-1

10

1

1

# Od	Line #	ltem no	Item UPC Description	MON	Order Qty	FBQ	Rcvd Qty	Overage	Overage Shortage Damage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
2631703424	4	9245311	00014800000108 VNPK MOT REG APLSAUCE 6PK	VNPK	06	06	06	0	0	0		0	-	0
2631703424	2	9245318	00014800000078 MOT NATRL APLSC 6PK	VNPK	06	06	06	0	0	0		0		0
2631703424	9	9245332	0001480000238 MOT CINN APLSAUC 6PK	VNPK	06	06	06	0	0	0		0		0
2631703424	2	551347700	00014800002102 MOTTS CINN APLS 18PK	VNPK	240	240	240	0	0	0		0		0
2631703424	8	551347701	00014800002096 MOTTS ORIG APLS 18PK	VNPK	240	240	240	0	0	0		0		0
2631703424	о	552932600	00014800002829 MOTTS ORIG APL 3.22	VNPK	96	96	96	0	0	0		0		0
2631703424	10	563037677	00014800005295 MOTTS APLSCE UNSWT	NPK	240	240	240	0	0	0		0		0
2631703424	11	572564933	00014800005387 MOTTS UNS CHY CUP6PK	VNPK	47	47	47	0	0	0	-	0		0
2631703424	12	577981987	00014800006551 MOTTS ORIG APL 20PK	VNPK	96	96	96	0	0	0		0		0
2631703424	13	578018718	00014800006292 MOTTS UNSWT CIN 6PK	VNPK	90	06	06	0	0	0		0	•	0
2631703424	14	587688946	00014800007190 MOTT AS 3FLV VP NSGR	VNPK	192	192	192	0	0	0		0		0
2631703424	15	668885230	00014800008098 VNPK MOTTS 12PK VP NSA	VNPK	126	126	128	2	0	0		0		0

Document generated from GDM Generated by : Ipeastr Generated at : 06/02/2024 10:17:37

this e-mail in error, destroy it immediately. Walmart * Sensitive. Document generated from GDM

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

STATES AND THE REAL

14

A time to the

Sec.	ALL .	an artes (g. 1965)	These (pf)?	***	Same and attends	ľ	11	and the second transmission traject traject for the second transmission that the second		Selection of the second		teres		
	<u>e</u>	1	- Mertificiation (1992)	(chante)	ž		. \$.1.				E.		6
\$7.5	12	and and and	Consideration of the state of t	-press		+1+	44	A		1				6.1
1006 11 100 1		445145-64830	Anna and an and an and an	Antaria	*	\$	1	a.						13
TREASE + STREAM	4.14	the duplice the other	Provident of the State of the State of the State of the State	A DESC MARKS	and a state the state and an		ally new.	White and the second second second	1.1.1	the part of the second	041 (MA)	A the present . Taken light	- Samolese	

111 - Physical Control - Rivels - Party 2011 - Davids Represent Printings 51 21 Superior Street

あったちまうろういろし

「日本の二日 「日本」日 はちまち days which its words

as us a such abalitethter will det and print a lite. the this isolation to which a manufacture and



•			
	¢)
0	c	1)
	•		•
	¢	Ľ)
	ζ	2	,
	2	5	5
1		L	-
		1	

1.

3

WALMART INC. DC 6097 DELIVERY CONFIRMATION REPORT

-

# 0d	Line #	Line # Item no	Item UPC Description	MON	JOM Order Qty FBQ	FBQ	Rcvd Qty	Rcvd Overage Shortage Damage Damage Reject Problem Qty Qty Code Code Code	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
2631703424	16	668885231	668885231 00014800008029 VNPK MOTTS MIGHTY 12PKVP	VNPK	06	06	06	0	0	0		0		0
2631703424	17	668885232	668885232 00014800008111 VNPK MOTT'S 20PK VP 4FL		212	212	212	0	0	0		0		0
2631703424	18	669230163	669230163 00014800006544 VNPK MOTTS NSA 20PK POUCH	VNPK	193	193	193	0	0	0		0		0
Damage Codes:	D10 - Supi	olier claim with	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	Carrier claim w	rith \$100 or mo	re D12-0	Carrier claim	less than \$10.	0 D12-Sh	ipper Load C	count D29	- Concealed	damage	

1 indino R

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

Document generated from GDM Generated at : 06/02/2024 10:17:37 Generated by : Ipeastr

١.

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.

CS CamScanner

				- Anna		
WD Williams 4363 Route 1 Williamson N	MASTED BILL C	DF LAI to the C in the Sh as noted	DING - NOT NE(arrier Rate and/or C ipper and Carrier in (contents and cond	GOTIABLE Confirmation of Se effect on the date	738 rvice" or the "Carrier Tran of shipment, the property	sportation Service described below, in
Print Date/T	destined as shown b individually determ in writing by the Sh filed or published b	below. T nined or hipper a by Carri	his Bill of Lading is r filed with any fede and Carrier. Rate, n er.	s not subject to a eral or state regu oted below, indi-	rvice" or the "Carrier Trar of shipment, the property of packages unknown), m any tariffs or classificat latory agency, except a vidually determined and	ins whether s specifically agreed to I NOT subject to tariffs
	Carrier 12:54:03 EST KELLER LOGISTICS GROUP	Pro No	o or Truck No	Trailer HO3238		age 1 of 1
		1.0	MASTER	R BILL #	#	
			80254554			
Emergency I CHEMTEC	Response: 800-424-9300		SUBMIT FREI Mott#s Inc. c/o 39550 13 Mile Novi, MI 48377	Ryder Transpor Road, Suite 101	D COPY OF BILL (rtation Management	DF LADING TO:
		140.5	SCAC: KLTR	and and some	ARN/Load Au	h#
Number Packages	Destination			Total Pl	ts Weight in LBS	Freight Charges are as marked
C	Protect from freezing/Do no If Seal applied, must rema					Collect: Prepaid: 3rd Party:
Branch Brank		amm	tact until deliv	ereu	and the second	FOR FREIGHT COLLECT
	Customer / Address WALMART DC 006097 LONDON 3701 RUSSELL DYCHE MEMORIAL HWY LONDON KY, 40741-9334 Delivery date and time: 06/02/2024 00:00:00 Delivery: 806637195 Stop: 1 PO Number: 5235089714					SHIPMENTS: If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this
210	TOTAL FOR	DELI	VERY	3	5,414	shipment without payment of freight and other lawfu
	Customer / Address WALMART DC 006097 LONDON 3701 RUSSELL DYCHE MEMORIAL HWY LONDON KY , 40741-9334	****** '	*******		dir.	charges. If charges are to be prepaid, write or stam; here"To be prepaid"
	Delivery date and time: 06/02/2024 00:00:00					
	Delivery: 806637196 Stop: 1					Baubude
	PO Number: 2631703424		and the second		All Carlos	Received \$ To apply in prepay-
2,492	TOTAL FOR			23	29,896	ment of the charges on the property de- scribed hereon.
2,70			TOTAL WEI	GHT →	35,310	a subsection
They load about the	ction: [] Mark "X" to designate Hazardous Materials as definition			Plac	ards offered	Agent or Cashier
labeled,	y that the above-named material are properly classified, describe	ed, packa	aged, marked and		AU	Per
	er condition for transportation, according to the applicable regula ledgement of Receipt - Carrier acknowledges the receipt of the above- of Lading, including those set forth below, that no other terms and cor				JSE MANAGER	(The signature here acknowledges only the amount prepaid)
A design of the second s	ledgement of Receipt - Carrier acknowledges the receipt of the above-of Lading, including those set forth below, that no other terms and cor or other documents issued by Carrier shall apply; and agrees to transput which are hereby accepted by Carrier and its assigns. Note, acceptance ons of Shipper's Bill of Lading notwithstanding the authority of the driver.	port the a e of the a ver or fai	bove-described property above-described property ilure to sign Carrier's /	to destination subject by Carrier shall be Acknowledgement	to the terms and conditions deemed acceptance of all	Charges Advanced
Drivers Signatu		la de la deserva de la des	the second second		and a straight and	\$
If the shipment m value, shippers an The agreed or Shipper and carrie delivery at the po pay or otherwise of freight charges du Trailer Inspecte	tows between two ports by carrier by water, the law reguires that the e required to state specifically in writing the agreed or declared value of cdeclared value of the property is hereby specifically at er agree that claims for loss or damage by Shipper must be filed within r of export), except that claims for failure to make delivery must be fromply with the provisions of 49 CFR Part 370 in the disposition of a e the carrier. Carrier waives any and all lien(s) on property of Shipper The fiber boxes used for this a requirementsof Consolidated Fre	n one (1) filed with a claim, S	the shipper to be year after the delivery in one (1) year after re Shipper shall have the r	not exceeding \$ of the property (or asonable time for de right to offset the am	in case of export traffic, with livery has elapsed. In the evi- lount of any claims asserted	in one (1) year after int that carrier does not or unasserted against any
	OF DELIVERY:			and statements for the second		
	ime: Signature: Signature: Signature:	1.10.00		Date:		
	Signature: good order unless otherwise noted:	11.00		Date:		



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 /		Carrier		individually determined t	Shipment Number	1 C 1 C 1	Pro No or Tru	ck No	Page 1 of 1
06/01/2024 1	10 (2001 a)	and the second s	ER LOC	SISTICS GROUP INC	80254554	Anget T		Shipperis/POT #	Tracilar
	52350897				Delivery date & 06/02/202			Shipper's/BOL# 806637195	Trailer HO3238
CONSIGNE						PO No 2350897		SO.No 1090202426	Seal 1304713
WALMA	ART DC	006097 LONDO	N		SUBMIT FREIG				LADING TO:
3701 RU LONDO	JSSELL N KY 4	DYCHE MEMO 0741-9334	RIAL H	WY	Mott#s Inc. c/o H 39550 13 Mile R Novi, MI 48377			anagement	
Emergency 1 CHEMTEC					SCAC: KLTR	1. m 1. m		ARN/Load A	uth#
SPECIAL I	NSTRUC	CTIONS: Do not	break	seal. Cross reference s	seal number on BO	L.			Freight Charges are as marked Collect:
Number	Туре	Material Code	HM	Description				Weight	Prepaid: 3rd Party:
Packages	Pack			and Constants	a sugar and the state		and the second second	in LBS	FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to be
140	cs	10029842		480Z MOTTS AS A	APPLE JAR PET	LS8		3609	delivered to the consignee, without recourse on the consignor, the consignor shall sign the following
70	CS	10029845		48OZ MOTTS AS (CINNAMON JAR	PET LS	58	1805	statement: The carrier may decline to make delivery of this shipment without payment of
3	EA	75000039		PALLET CHEP					freight and other lawful charges.
		and the second second							Signature of Consignor
				Do not top load cas POS REPLEN WALMART VEN	e products				If charges are to be prepaid, wri or stamp here "To be prepaid"
			1.		NDOR/DEPT NU	MBEH	2		
		Call Long		NO PRETICKET				1000	Received \$
			E	TRUCK # 01 VND			đ		To apply in prepayment of the charges in the property described hereon
									(The signature here acknowledges only the amount prepaid)
210	← T	OTAL PACKAG	SES		ΤΟΤΑ	L WEIG	GHT	5414	Agent or Cashler
	to desina	te Hazardous Mater	ials as de	fined in DOT Regulations	D Pla	acards O	ffered		Per
				perly classified, described, pa to the applicable regulations		eled,			1
Transportation		on for transportation,	according	to the applicable regulations	s of the Department of	N N	AREHOUSE	MANAGER	
Carrier Ackno of Shipper's Bil manifest, recei herein contained terms and cond	wledgement II of Lading pt or other I, which are itions of Shi	of Receipt - Carrier a , including those set for documents issued by Ca hereby accepted by Ca pper's Bill of Lading n	cknowledge th below, urrier shall rrier and in otwithstandi	s the receipt of the above-describt that no other terms and condition apply; and agrees to transport it is assigns. Note, acceptance of the ng the authority of the driver or	bed property; certifies that ns whether set forth in a ti he above-described property the above-described property r failure to sign Carrier's /	and the second s	the second se		Charges Advanced \$
Drivers Signa				Date	a national sa la presentation a r				
and the second sec	10 - 12 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	een two ports by carrie	r by water	the law requires that the bill of or declared value of the prope	of lading shall state whethe	r it is carr	ier's or shipper's we	ight.NOTE - Where th	the rate is dependent on value,
The agreed Shipper and car port of export), the provisions of	or declare rier agree th except that of 49 CFR 1 all lien(s) of	be specifically in writing od value of the proj hat claims for loss or d claims for failure to m Part 370 in the disposition property of Shipper.	Derty is h amage by S ake deliver, on of a cla The	ereby specifically stated hipper must be filed within one y must be filed within one (1) y im, Shipper shall have the right fiber boxes used for this shipme	by the shipper to be (1) year after the delivery year after reasonable time f to offset the amount of an	of the pro- for delivery ny claims a	pering \$ pering (or in case of has elapsed. In the isserted or unasserted	export traffic, within event that carrier does against any freight ch	one (1) year after delivery at the s not pay or otherwise comply with harges due the carrier. Carrier
AT POINT	OF DEL	IVERY:	CON	solidated Freight Classifications.				a low of the second	
				Signature:		Da	ate:		
Driver Nam		1. Storik		Signature:			ate:		
Received in	good or	der unless otherw	ise note	d:					
* Shipper will b	e a compa	my related to or affilia	ted with K	eurig, Dr Pepper/Seven Up, I	Inc., Mott's LLP, Canada	a Dry Mot	t's Inc., Snapple B	everage Corp. or Th	e American Bottling Company



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 / 06/01/2024		FOT	Carrier			Shipment Number		Pro No or T	ruck No		Page 1 of 1
NAME OF TAXABLE	52350897	10	KELLI	ER LOC	SISTICS GROUP INC		Annt 7	Time	Shipper's/BOL#	Tr	ailer
									806637195		HO3238
						Customer No PO No SO.No 21910199 5235089714 1090202426				Seal 1304713	
CONSIGNE		006097 1	ONDON	J		SUBMIT FREIG	IT B	ILL AND COP	Y OF BILL OF	LADIN	G TO:
3701 RU	JSSELL	DYCHE 0741-9334	MEMOR		WY			the second s	Management		
Emergency I CHEMTEC						SCAC: KLTR			ARN/Load A	uth#	
SPECIAL II	NSTRUC	TIONS:	Do not	break	seal. Cross reference se	eal number on BOI		and a straight of			
									· · · · · · · · · · · · · · · · · · ·	1. Al Sile	
Number	Туре	Materia	l Code	HM	Description			The second s	Weight	Prepai	d: 🛛 3rd Party:
Packages	Pack			1				a sure and the second second	in LBS	FOR FR	EIGHT COLLECT
140	CS	10029	842		480Z MOTTS AS A	NPPLE JAR PET I	.S8		3609	delivered consigne recourse consigno	l to the e, without on the r, the consignor
70	CS	10029	845		480Z MOTTS AS C	ICS GROUP INC Bodd 24554 Delivery date & Appt Time 06/02/2024 Delivery date & Appt Time 06/02/2024 Shipper's/BOL# BOG637195 Trailer HO3238 Customer No PO No SO.No Seal 1304713 SUBNIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Motules Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377 SCAC: KLTR ARN/Load Auth# - Cross reference seal number on BOL. Freight Charges are as marked secription In LBS BOZ MOTTS AS APPLE JAR PET LS8 3609 BOZ MOTTS AS CINNAMON JAR PET LS8 1805 ALLET CHEP Statement in be effort charges are as marked Do not top load case products OSS REPLEY Received S COS REPLEY Received S TRUCK # 01 VNDRPL # 611 Charges are be prepaid, write or analy the prepared of marked of samp here To be prepaid. TOTAL WEIGHT 5414 Per Per Baseling of the above described prepay. Charges and be index of the analyse of the prepaid. TOTAL WEIGHT MILL AND COPY OF TORE. Charges Advanced Date: WAREHOUSE MANAGER Charges Advanced TRUCK # 01 VNDRPL # 611 WAREHOUSE MANAGER					
3	EA	75000	039		PALLET CHEP					freight a	nd other lawful
										Signature	of Consignor
							If charge or stamp	s are to be prepaid, write here "To be prepaid"			
			5.4		Do not top load case POS REPLEN WALMART VENI	products DOR/DEPT NU	ИВЕ	R			
1.1.1.1			1		NO PRETICKET			-1,5% (F)	Sec. 1	Receiv	ed S
											in prepayment of the
										acknowle	dges only
210 (- T(ACKAG	FS		ΤΟΤΑΙ	WEI	GHT	5414	Agent	or Cashier
					ined in DOT Regulations				0414	Per	
This is to certify	that the a	bove-name	d material	are prop	erly classified, described, paci		led,				alle .
and are in prope Transportation.	er condition	n for transp	ortation, a	Code HM Description Weight in LBS 42 480Z MOTTS AS APPLE JAR PET LS8 3609 45 480Z MOTTS AS CINNAMON JAR PET LS8 3609 39 PALLET CHEP 1805 39 PALLET CHEP 1805 39 PALLET CHEP 1805 Wold and the following starment the consigner distribution of the following starment the consigner distribution appret to the following starment the consigner distribution appret of the starment of the following starment to							
Contra Ashmeni		f Decelat	Coordina and		the eventual of the should describe	d monartin card fac that h				Charge	s Advanced
of Shipper's Bill manifest, receipt herein contained, terms and condition	of Lading, or other do which are 1 ons of Shipp	including the becoments issu- bereby accept ber's Bill of	se set forth led by Carried by Ca	below, the ier shall a er and its withstandin	the receipt of the above-described at no other terms and conditions pply; and agrees to transport the assigns. Note, acceptance of the g the authority of the driver or f	d property; certifies that if whether set forth in a tar above-described property failure to sign Carrier's An	of C o destin by Carri knowled	arrier or Carrier's bi nation subject to the ier shall be deemed a dgement	ill of lading, waybill, terms and conditions acceptance of all	s	
Drivers Signati	and the second										
If the shipment m	oves betwee	n two ports	by carrier	by water,	the law requires that the bill of	lading shall state whether	it is ca	rrier's or shipper's v	weight.NOTE - Where U	he rate is	lependent on value,
The agreed or Shipper and carrie port of export), ex the provisions of	declared r agree that cept that cl 49 CFR Par	value of t claims for aims for fail at 370 in the	the prope loss or dam ure to make disposition	rty is he age by Sh delivery of a clair	reby specifically stated b ipper must be filed within one (1 must be filed within one (1) yea n, Shipper shall have the right to	by the shipper to be in by year after the delivery of after reasonable time for booffset the amount of any	of the p deliver claims	roperty (or in case of ry has elapsed. In the asserted or unasserted	of export traffic, within e event that carrier does ed against any freight cl	one (1) ye s not pay o harges due	ar after delivery at the or otherwise comply with the carrier. Carrier
waives any and all Trailer Inspected	i nen(s) on	property of	supper.	The f	iber boxes used for this shipment						
AT POINT C	F DELI	VERY:		Conso	indated Preignt Classifications.		-				
Consignee Na					Signature:	n An trainin	D	Date:			
Driver Name:											
Received in g											
* Shipper will be	a company	related to	or affiliate	d with Ke	urig, Dr Pepper/Seven Up, Ind	c., Mott's LLP, Canada	Dry Mo	ott's Inc., Snapple I	Beverage Corp. or Th	e Americ	an Bottling Company



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.

Drint Data /	Time	L Cu i		individually determined	a strange send of a strange bar	delle literation	and the second	a service of the second s	
Print Date / 06/01/2024		EST KELL		GISTICS GROUP INC	Shipment Num 80254554	ber	Pro No or	Truck No	Page 1 of 3
	2631703				Delivery date 06/02/2	& Appt 2024 00		Shipper's/BOL# 806637196	Trailer HO3238
					Customer No 21910199	PO No 263170		SO.No 1090322228	Seal 1304713
3701 RU LONDO	ART DC USSELL N KY 4	006097 LONDO DYCHE MEMOR 0741-9334		WY		Ryder Road,	Transportatio	OPY OF BILL OF 1	LADING TO:
Emergency CHEMTEC					SCAC: KLT	R		ARN/Load A	uth#
SPECIAL I	NSTRUC	CTIONS: Do not	break	seal. Cross reference s	eal number on l	BOL.	n pala sa		Freight Charges are as marked Collect:□ Prepaid:⊠ 3rd Party:
Number	Туре	Material Code	НМ	Description	संस्थित मा	तेनाष ह	<u> anna anna a</u>	Weight	Prepaid: 3rd Party: FOR FREIGHT COLLECT
Packages	Pack		-		and a subsection of the		and the second se	in LBS	SHIPMENTS: If this Shipment is to be
90	CS	10002263 Old Material number: 10002263		3.90Z MOTTS AS	9OZ MOTTS AS APL NSGR TUB 6PKX12				delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make
90	CS	10002266 Old Material number: 10002266		40Z MOTTS AS C	INNAMON TUE	8 6PKX	12	1829	delivery of this shipment without payment of freight and other lawful charges. Signature of Consignor
90	CS	10002269 Old Material number: 10002269		40Z MOTTS AS A	PPLE TUB 6PH	X12		1829	If charges are to be prepaid, write or stamp here "To be prepaid"
180	cs	10002273 Old Material		40Z MOTTS AS S	4OZ MOTTS AS STRAWBERRY TUB 6PKX12			3658	Received \$
		number: 10002273							To apply in prepayment of the charges in the property described hereon
									(The signature here acknowledges only the amount prepaid)
2,102		OTAL PACKAG			тот	AL WE	1 1 2 3 1 2	29896	Agent or Cashier
				ined in DOT Regulations		Placards	Offered		Per
This is to certify and are in prop Transportation.	er conditio	bove-named material n for transportation, a	are prop ccording	erly classified, described, par to the applicable regulations	ckaged, marked and of the Department c	labeled, f		JSE MANAGER	
		of Receipt - Carrier ack including those set forth locuments issued by Carr hereby accepted by Carr per's Bill of Lading not	nowledges below, the ier shall a ier and its withstandir	the receipt of the above-describ tat no other terms and condition pply; and agrees to transport th assigns. Note, acceptance of th g the authority of the driver or	ed property; certifies t is whether set forth in the above-described prop failure to sign Carrier	hat it is fai a tariff of crty to dest crty by Ca 's Acknowl			Charges Advanced \$
Drivers Signat	ure	and starting and all		Date	and they to the way		dials and	when when the state of the stat	he rate is dependent on value
If the shipment r shippers are requ The agreed o Shipper and carri port of export), c the provisions of waives any and a Trailer Inspect	r declared er agree that except that 49 CFR P all lien(s) on	ten two ports by carrier e specifically in writing d value of the propet at claims for loss or dan claims for failure to make art 370 in the disposit n property of Shipper.	erty is h nage by Si the delivery of a clair The	the law requires that the bill o or declared value of the proper ereby specifically stated hipper must be filed within one (1) y m, Shipper shall have the right fiber boxes used for this shipm olidated Freight Classifications.	by the shipper to (1) year after the deli ear after reasonable the to offset the amount of	be not e wery of the ne for delive f any claim	property (or in c ery has elapsed. is asserted or una	ase of export traffic, within In the event that carrier does asserted against any freight cl	one (1) year after delivery at the s not pay or otherwise comply with harges due the carrier. Carrier
AT POINT	OF DEL	IVERY:					Deter		
				Signature:			Date:		
Driver Name	-			Signature:			Date		
Received in	good or	ter unless otherwi	se note	u: (eurlo: Dr Penner/Seven Lin	Inc., Mott's LLP. Ca	nada Drv I	Mott's Inc., Snap	ople Beverage Corp. or Th	e American Bottling Company
Shipper will be	e a compa	ny related to or artilla	en wint h	tonig, or i opportoren op			and the state of	service and the local services	



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 06/01/2024 12:54:03 EST	Carrier KELLER LOGISTICS GROUP INC	Shipment Num 80254554	ber	Pro No or T	Truck No	Page 2	of 3	
PO No.: 2631703424	Delivery date & Appt Time 06/02/2024 00:00:00			Shipper's/BOL# 806637196	Trailer HO3238			
	Customer No PO No 21910199 2631703424		SO.No 1090322228	Seal 1304713				
CONSIGNED TO: WALMART DC 006097	SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO:							
3701 RUSSELL DYCHE LONDON KY 40741-93	MEMORIAL HWY	Mott#s Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377						
Emergency Response:								

Emergency Response: CHEMTEC 800-424-9300

Number Packages	Type Pack	Material Code	НМ	Description	Weight in LBS
90	cs	10002275 Old Material number: 10002275		4OZ MOTTS AS MANGO PEACH TUB 6PKX12	1829
90	CS	10002289 Old Material number: 10002289		3.90Z MOTTS AS GRSMAPL NSGR TUB 6PKX1	1782
240	cs	10030393		4OZ MOTTS AS CINNAMON TUB 18PK	1227
240	cs	10030395		4OZ MOTTS AS APPLE TUB 18PK	1227
240	cs	10099880		3.90Z MOTTS AS NSGR TUB 18PK	1203
47	cs	10108370		3.90Z MOTTS AS CHRY NSGR TUB 6PKX12	919
96	cs	10125269		3.20Z MOTTS AS APPLE PCH 12PKX4	1132
90	cs	10127473		3.90Z MOTTS AS CINNAMON NSGR TUB 6PKX	1755
193	cs	10133954		3.20Z MOTTS AS APPLE NSGR PCH 20PKX2	1898
96	cs	10133958		3.20Z MOTTS AS APPLE PCH 20PKX2	969
192	cs	10139395		3.20Z MOTTS AS NSGR 3FLV VP PCH 20PKX	1890
90	cs	10159320	1	3.20Z MOTTS MGTY AS 3FLV VAR PCH 12PK	1117
212	cs	10159737		3.20Z MOTTS AS 3FLV VP PCH 20PKX2	2281
126	CS	10159738		3.20Z MOTTS AS 3FLV NSGR VP 12PKX4	1569
23	EA	75000039		PALLET CHEP	

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 BIII of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal BIII of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal

Print Date / 06/01/2024		EST	Carrier KELLE	R LOG	ISTICS GROUP INC	Shipment Num 80254554	ber	Pro No o	or Truck No	Page 3 of 3
PO No.:	263170342	24				Delivery date	& Appt '		Shipper's/BOL# 806637196	Trailer HO3238
						Customer No 21910199	PO No 263170		SO.No 1090322228	Seal . 1304713
3701 R	ART DC USSELL I ON KY 40 Response:	OYCHE 741-933	MEMOR	IAL HY	WY		Ryder Road, S	Transportati	OPY OF BILL OF L on Management	ADING TO:
Number Packages	Type Pack		ial Code	НМ	Description	and the second		A sease in the	Weight in LBS	ere yr a'r arweilio a'r ar fyr
					Do not top load case POS REPLEN WALMART VEN NO PRETICKET TRUCK # 01 VND	IDOR/DEPT N		R		

