

**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

24862 Elliott Rd Defiance, OH 43512

Email: BRITTNEY.COMDEN@KELLERLOGISTICS.COM  
Send Invoice(s) To: ar@kellerlogistics.com

## Carrier Information

Carrier: ROYAL3 INC  
Phone: 630-485-7370  
Fax: --  
Attn: Phil x142  
MC Number: MC944686

## Reference Numbers

Order Ref: 80254554 - SID: 80254554

## Stop Information

### Load At

WD WILLIAMSON  
4363 ROUTE 104  
Williamson, NY 14589

Earliest date: 06/01/24 10:00  
Latest date: 06/01/24 10:00

Pieces	Weight
0 PCS	35,400 LBS

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 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 006097 LONDON  
3701 RUSSELL DYCHE MEMORIAL HWY  
London, KY 40741

Earliest date: 06/02/24 07:30  
Latest date: 06/02/24 07:30

Pieces	Weight
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
<b>Total Pay:</b>				<b>\$1,150.00</b>

Driver Name: Nelson

Truck Number:

Driver Cell: 7867809920

Trailer Number:

## Remarks

Order Remarks: PU# 80254554  
REF# 1090202426, 1090322228 // PO# 2631703424, 5235089714 // 806637195, 806637196  
0047302990  
DELAPPT# 27153385



## Keller Freight Solutions

Order #: 1934441

Equipment: VAN-WALMART

24862 Elliott Rd Defiance, OH 43512

Email: [BRITTNEY.COMDEN@KELLERLOGISTICS.COM](mailto:BRITTNEY.COMDEN@KELLERLOGISTICS.COM)  
Send Invoice(s) To: [ar@kellerlogistics.com](mailto: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](mailto: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](mailto: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 06/01/2024 12:54:03 EST	Carrier KELLER LOGISTICS GROUP	Pro No or Truck No	Trailer HO3238	Seal 1304713	Page 1 of 1
  Emergency Response: CHEMTEC 800-424-9300		<b>MASTER BILL #</b>  <b>80254554</b>			
		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 Pkts		Weight in LBS	Freight Charges are as marked
Protect from freezing/Do not top load case products					Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
If Seal applied, must remain intact until delivered					
210	<b>Customer / Address</b> 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  <b>TOTAL FOR DELIVERY</b>			3  5,414	
2,492	<b>Customer / Address</b> WALMART DC 006097 LONDON 3701 RUSSELL DYCHE MEMORIAL HWY LONDON KY, 40741-9334 Delivery date and time: 06/02/2024 00:00:00 Delivery: 806637196 Stop: 1 PO Number: 2631703424  <b>TOTAL FOR DELIVERY</b>			23  29,896	
2,702 ← TOTAL PACKAGES      TOTAL WEIGHT → 35,310					
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				Agent or Cashier	
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				Per	
Drivers Signature _____ Date _____				(The signature here acknowledges only the amount prepaid)	
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.				Charges Advanced	
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					





Equip ID:	03238	Status:	AP
Equip Arrival:	06/02/24 0709	Temp1:	
Carrier:	KLTR	Temp2:	
Seal:	1304713	Temp3:	
Reseal:		Fuel Lvl:	25
Door/Zone:	APPOINTMENT	Dept:	SCGR
Del Date:	06/02/24 0730	Type:	53'

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

Driver Signature: \_\_\_\_\_



Delivery:	27153385	DC:	6097
-----------	----------	-----	------

**WALMART INC.**  
DC 6097  
**DELIVERY CONFIRMATION REPORT**

Report Date 06/02/2024 User ID msmi62

Delivery # 27153385 Trailer # 03238 Carrier Code KLTR Seal # 1304713 Arrival Date 06/02/2024 07:09:05 Receiving Start Time 06/02/2024 10:11:59 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
5235089714	0	MOTTS LLP	-	20	210	210	0	0	0	0	0
2631703424	0	MOTTS LLP	-	20	2,492	2,494	2	0	0	0	0

**PO Line Details :**

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
5235089714	1	551593058	00014800001822 MOTTS AS ORIG 48Z	VNPK	140	140	140	0	0	0	-	0	-	0
5235089714	2	551593059	00014800001839 MOTTS AS CINN 48Z	VNPK	70	70	70	0	0	0	-	0	-	0
5235089714	3	551593060	00014800001846 MOTTS NAT AS 46Z PET	VNPK	70	0	0	0	0	0	-	0	-	0
2631703424	1	9203581	00014800210781 MOT MNGOPCH APLAU6PK	VNPK	90	90	90	0	0	0	-	0	-	0
2631703424	2	9216068	00014800210897 MOT GSMTH APLSAUC6PK	VNPK	90	90	90	0	0	0	-	0	-	0
2631703424	3	9245304	00014800000825 MOT STBRBY APLSAUC	VNPK	180	180	180	0	0	0	-	0	-	0

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.

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



**WALMART INC.**  
**DC 6097**  
**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
2631703424	4	9245311	00014800000108 MOT REG APLSAUC 6PK	VNPK	90	90	90	0	0	0	-	0	-	0
2631703424	5	9245318	00014800000078 MOT NATRL APLSC 6PK	VNPK	90	90	90	0	0	0	-	0	-	0
2631703424	6	9245332	00014800000238 MOT CINN APLSAUC 6PK	VNPK	90	90	90	0	0	0	-	0	-	0
2631703424	7	551347700	000148000002102 MOTT'S CINN APLS 18PK	VNPK	240	240	240	0	0	0	-	0	-	0
2631703424	8	551347701	000148000002096 MOTT'S ORIG APLS 18PK	VNPK	240	240	240	0	0	0	-	0	-	0
2631703424	9	552932600	000148000002829 MOTT'S ORIG APL 3.2Z	VNPK	96	96	96	0	0	0	-	0	-	0
2631703424	10	563037677	000148000005295 MOTT'S APLSC UNSWT	VNPK	240	240	240	0	0	0	-	0	-	0
2631703424	11	572564933	000148000005387 MOTT'S UNS CHY CUP6PK	VNPK	47	47	47	0	0	0	-	0	-	0
2631703424	12	577981987	000148000006551 MOTT'S ORIG APL 20PK	VNPK	96	96	96	0	0	0	-	0	-	0
2631703424	13	578018718	000148000006292 MOTT'S UNSWT CIN 6PK	VNPK	90	90	90	0	0	0	-	0	-	0
2631703424	14	587688946	000148000007190 MOTT AS 3FLV VP NSGR	VNPK	192	192	192	0	0	0	-	0	-	0
2631703424	15	668885230	000148000008098 MOTT'S 12PK VP NSA	VNPK	126	126	128	2	0	0	-	0	-	0

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.

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

**PROPOSAL FOR THE  
CONSTRUCTION OF THE  
NEW BRIDGE AT THE  
MOUTH OF THE RIVER  
AT THE VILLAGE OF  
MOUTH OF THE RIVER**

Sl. No.	Particulars	Unit	Quantity	Rate	Amount	Sl. No.	Particulars	Unit	Quantity	Rate	Amount	Sl. No.	Particulars	Unit	Quantity	Rate	Amount	Sl. No.	Particulars	Unit	Quantity	Rate	Amount
1	Excavation	cum	100	100	10000	11	Transportation	cum	100	100	10000	21	Subtotal										
2	Foundation	cum	100	100	10000	12	Transportation	cum	100	100	10000	22	Subtotal										
3	Foundation	cum	100	100	10000	13	Transportation	cum	100	100	10000	23	Subtotal										
4	Foundation	cum	100	100	10000	14	Transportation	cum	100	100	10000	24	Subtotal										
5	Foundation	cum	100	100	10000	15	Transportation	cum	100	100	10000	25	Subtotal										
6	Foundation	cum	100	100	10000	16	Transportation	cum	100	100	10000	26	Subtotal										
7	Foundation	cum	100	100	10000	17	Transportation	cum	100	100	10000	27	Subtotal										
8	Foundation	cum	100	100	10000	18	Transportation	cum	100	100	10000	28	Subtotal										
9	Foundation	cum	100	100	10000	19	Transportation	cum	100	100	10000	29	Subtotal										
10	Foundation	cum	100	100	10000	20	Transportation	cum	100	100	10000	30	Subtotal										

Sl. No. Particulars Unit Quantity Rate Amount Sl. No. Particulars Unit Quantity Rate Amount Sl. No. Particulars Unit Quantity Rate Amount

Sl. No. Particulars Unit Quantity Rate Amount Sl. No. Particulars Unit Quantity Rate Amount Sl. No. Particulars Unit Quantity Rate Amount



**WALMART INC.**  
**DC 6097**  
**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
2631703424	16	668885231	00014800008029 MOTT'S MIGHTY 12PKVP	VNPK	90	90	90	0	0	0	-	0	-	0
2631703424	17	668885232	00014800008111 MOTT'S 20PK VP 4FL	VNPK	212	212	212	0	0	0	-	0	-	0
2631703424	18	669230163	00014800006544 MOTT'S NSA 20PK POUCH	VNPK	193	193	193	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

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.

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


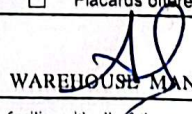


738

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 06/01/2024 12:54:03 EST		Carrier KELLER LOGISTICS GROUP		Pro No or Truck No		Trailer HO3238		Seal 1304713		Page 1 of 1	
				<b>MASTER BILL #</b>  <b>80254554</b>							
				<b>SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO:</b> Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377							
Emergency Response: CHEMTEC 800-424-9300				SCAC: KLTR				ARN/Load Auth#			
Number Packages		Destination				Total Pts		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											
210		<b>Customer / Address</b> 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  <b>TOTAL FOR DELIVERY</b>				3		5,414		<b>FOR FREIGHT COLLECT SHIPMENTS:</b> If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.  If charges are to be prepaid, write or stamp here "To be prepaid"  <b>Received \$</b> To apply in prepayment of the charges on the property described hereon.	
2,492		<b>Customer / Address</b> WALMART DC 006097 LONDON 3701 RUSSELL DYCHE MEMORIAL HWY LONDON KY , 40741-9334 Delivery date and time: 06/02/2024 00:00:00 Delivery: 806637196 Stop: 1 PO Number: 2631703424  <b>TOTAL FOR DELIVERY</b>				23		29,896			
2,702		← TOTAL PACKAGES				TOTAL WEIGHT		→		35,310	
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						 <b>WAREHOUSE MANAGER</b>					
<b>Carrier Acknowledgement of Receipt</b> - 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				<b>Agent or Cashier</b>  <b>Per</b> (The signature here acknowledges only the amount prepaid)  <b>Charges Advanced</b> \$			
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. <b>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$</b> _____ 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 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.											
<b>AT POINT OF DELIVERY:</b> Consignee Name: _____ Signature: _____ Date: _____ Driver Name: _____ Signature: _____ Date: _____ Received in good order unless otherwise noted: _____											
* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling											



WD Williamson  
4363 Route 104  
Williamson NY 14589

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

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


Print Date / Time 06/01/2024 12:54:03 EST		Carrier KELLER LOGISTICS GROUP INC		Shipment Number 80254554		Pro No or Truck No		Page 1 of 1	
PO No.: 5235089714  CONSIGNEE TO: WALMART DC 006097 LONDON 3701 RUSSELL DYCHE MEMORIAL HWY LONDON KY 40741-9334  Emergency Response: CHEMTEC 800-424-9300				Delivery date & Appt Time 06/02/2024 00:00:00		Shipper's/BOL# 806637195		Trailer HO3238	
				Customer No 21910199		PO No 5235089714		SO.No 1090202426	
				Seal 1304713					
				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#		
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.  Signature of Consignor	
140	CS	10029842			48OZ MOTTS AS APPLE JAR PET LS8	3609		If charges are to be prepaid, write or stamp here "To be prepaid"	
70	CS	10029845			48OZ MOTTS AS CINNAMON JAR PET LS8	1805		Received \$	
3	EA	75000039			PALLET CHEP			To apply in prepayment of the charges in the property described hereon	
					Do not top load case products POS REPLEN WALMART VENDOR/DEPT NUMBER  NO PRETICKET  TRUCK # 01 VNRPL # 611 =====			(The signature here acknowledges only the amount prepaid)	
210		← TOTAL PACKAGES			TOTAL WEIGHT		5414		Agent or Cashier
[ ]		Mark "X" to designate Hazardous Materials as defined in DOT Regulations			[ ]		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 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									



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 06/01/2024 12:54:03 EST	Carrier KELLER LOGISTICS GROUP INC	Shipment Number 80254554	Pro No or Truck No	Page 1 of 1
PO No.: 5235089714	Delivery date & Appt Time 06/02/2024 00:00:00	Shipper's/BOL# 806637195	Trailer HO3238	
 CONSIGNEE TO: WALMART DC 006097 LONDON 3701 RUSSELL DYCHE MEMORIAL HWY LONDON KY 40741-9334  Emergency Response: CHEMTEC 800-424-9300	Customer No 21910199	PO No 5235089714	SO.No 1090202426	Seal 1304713
	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#	

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

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.  Signature of Consignor  If charges are to be prepaid, write or stamp here "To be prepaid"  Received \$  To apply in prepayment of the charges in the property described hereon  (The signature here acknowledges only the amount prepaid)
140	CS	10029842		48OZ MOTTS AS APPLE JAR PET LS8					3609	
70	CS	10029845		48OZ MOTTS AS CINNAMON JAR PET LS8					1805	
3	EA	75000039		PALLET CHEP						
Do not top load case products POS REPLEN WALMART VENDOR/DEPT NUMBER  NO PRETICKET  TRUCK # 01 VNDRPL # 611 =====										

210 ← TOTAL PACKAGES

TOTAL WEIGHT

5414

[ ] Mark "X" to designate Hazardous Materials as defined in DOT Regulations

☐ Placards Offered

This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of 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 lien(s) on property of Shipper.

Trailer Inspected ☐

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

AT POINT OF DELIVERY:

Consignee Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Driver Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Received in good order unless otherwise noted: \_\_\_\_\_


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



WD Williamson  
4363 Route 104  
Williamson NY 14589

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the 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 Number 80254554		Pro No or Truck No		Page 1 of 3	
PO No.: 2631703424				Delivery date & Appt Time 06/02/2024 00:00:00		Shipper's/BOL# 806637196		Trailer HO3238	
				Customer No 21910199		PO No 2631703424		SO.No 1090322228	
CONSIGNEE TO: WALMART DC 006097 LONDON 3701 RUSSELL DYCHE MEMORIAL HWY LONDON KY 40741-9334				Seal 1304713					
Emergency Response: CHEMTEC 800-424-9300				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#					
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:	
								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.	
								Signature of Consignor	
								If charges are to be prepaid, write or stamp here "To be prepaid"	
								Received \$	
								To apply in prepayment of the charges in the property described hereon	
								(The signature here acknowledges only the amount prepaid)	
2,492 ← TOTAL PACKAGES				TOTAL WEIGHT				29896	
[ ] 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								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 liens on property of Shipper.									
Trailer Inspected <input type="checkbox"/> The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements 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

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 Number 80254554	Pro No or 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
CONSIGNED TO: WALMART DC 006097 LONDON 3701 RUSSELL DYCHE MEMORIAL HWY LONDON KY 40741-9334  Emergency Response: CHEMTEC 800-424-9300		Customer No 21910199	PO No 2631703424	SO.No 1090322228 Seal 1304713
		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
90	CS	10002275 Old Material number: 10002275		4OZ MOTTS AS MANGO PEACH TUB 6PKX12	1829
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
240	CS	10030395		4OZ MOTTS AS APPLE TUB 18PK	1227
240	CS	10099880		3.9OZ MOTTS AS NSGR TUB 18PK	1203
47	CS	10108370		3.9OZ MOTTS AS CHRY NSGR TUB 6PKX12	919
96	CS	10125269		3.2OZ MOTTS AS APPLE PCH 12PKX4	1132
90	CS	10127473		3.9OZ MOTTS AS CINNAMON NSGR TUB 6PKX	1755
193	CS	10133954		3.2OZ MOTTS AS APPLE NSGR PCH 20PKX2	1898
96	CS	10133958		3.2OZ MOTTS AS APPLE PCH 20PKX2	969
192	CS	10139395		3.2OZ MOTTS AS NSGR 3FLV VP PCH 20PKX	1890
90	CS	10159320		3.2OZ MOTTS MGTY AS 3FLV VAR PCH 12PK	1117
212	CS	10159737		3.2OZ MOTTS AS 3FLV VP PCH 20PKX2	2281
126	CS	10159738		3.2OZ MOTTS AS 3FLV NSGR VP 12PKX4	1569
23	EA	75000039		PALLET CHEP	



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 06/01/2024 12:54:03 EST	Carrier KELLER LOGISTICS GROUP INC	Shipment Number 80254554	Pro No or Truck No	Page 3 of 3
PO No.: 2631703424	Delivery date & Appt Time 06/02/2024 00:00:00		Shipper's/BOL# 806637196	Trailer HO3238
 CONSIGNED TO: WALMART DC 006097 LONDON 3701 RUSSELL DYCHE MEMORIAL HWY LONDON KY 40741-9334  Emergency Response: CHEMTEC 800-424-9300	Customer No 21910199	PO No 2631703424	SO.No 1090322228	Seal 1304713
	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
				Do not top load case products POS REPLEN WALMART VENDOR/DEPT NUMBER  NO PRETICKET  TRUCK # 01 VNDRPL # 611 =====	