

Bill to:

Keller Freight Solutions

,

,

Invoice Date: 07/21/2024 Invoice #: 1957978 Terms: NET 30 Due Date: 08/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		4363 STATE ROUTE 104, Williamson, NY 14589 - 10695 FREEDOM TRL, Gordonsville, VA 22942			
			1	\$1,125.00	\$1,125.00

#### TOTAL

\$1,125.00

#### 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 #: 1957978

**Equipment: VAN-WALMART** 

Email: thet.paing@kellerlogistics.com Send Invoice(s) To: ar@kellerlogistics.com

#### Reference Numbers

Order Ref: 81421719 - SID: 81421719

## **Carrier Information**

Carrier: ROYAL3 INC Phone: 630-566-0616

Fax: --Attn: Sterling

MC Number: MC944686

# Stop Information

Pieces Weight Load At WD WILLIAMSON Earliest date: 07/19/24 18:00 0 PCS 37,000 LBS

4363 STATE ROUTE 104

Williamson, NY 14589

Instructions: Directions: **Deliver To** 

WALMART DC 007016 GORDONSVILLE

10695 FREEDOM TRL Gordonsville, VA 22942

Instructions: Directions:

Earliest date: 07/21/24 07:15

Latest date: 07/19/24 18:00

Latest date: 07/21/24 07:15

Weight Pieces 0 PCS 37,000 LBS

0 PCS

37,000 LBS

### Payment Information

Description Quantity Rate Unit **Amount** Flat Pay Rate 1 1125.000 **FLT** \$1,125.00 \$1,125.00

**Total Pay:** 

Driver Name:	UNKNOWN	Truck Number:	
Driver Cell:		Trailer Number:	

#### Remarks

Order Remarks: PU# 81421719

REF# 1090877978, 1091131009 // PO# 2481811906, 5831942830 // 806711008, 806711012

0047408324

DELAPPT# 28068224

24862 Elliott Rd Defiance, OH 43512



# **Keller Freight Solutions**

Order #: 1957978

**Equipment: VAN-WALMART** 

Email: thet.paing@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
  - 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 <a href="mailto:ar@kellerlogistics.com">ar@kellerlogistics.com</a>.
- 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 Withsprop 4363 Route 104 Williamson NY 14589

#### MASTER BILL OF LADING - NOT NEGOTIABLE

MIND TEN BILL OF LADING - NOT NEGOTIABLE
RECEIVED subject to the Camer Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" behaves the Shipper and Carrier in effect on the date of shipment, the property described below, in good orier, except as noted rechitents and condition of obittents 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 fariffs filed or published by Carrier.

or Dest/Time (19/2024 20:		Carrier KELLER LOGISTICS GROUP	Pro No or Truck No	Trailer W97036		Page 1 of 1
	2000		MASTER	BILL #	-	
			81421719			
81 03	1100 1100 100 84	10 20 118 2018	SUBMIT FREE	GHT BILL AND	COPY OF BILL	OF LADING TO:
mergency Re			Mot#s Inc. e/o 39550 13 Mile Novi, MI 48377	Road, Suite 101	ation Management	
CHEMTEC 8	30-424-93(0)		SCAC: KLTR		ARN/Load At	oth#
Number 1 Packages	Destination			Total Pite		Freight Charges a as marked
		Protect from freezing/D	o not top load case pro	ducts		Collect Prepaid N
		if Seal applied, must r	emain intact until deliv	ered		3rd Party:
	10695 FI GORDO Delivery da Delivery 8	RT DC 007016 GORDONSVIL REEDOM TRL WSVILLE VA , 22942-6940 ate and time 07/21/2024 00:00				FOR PRESENT COLLECT SHEPMENTS If this Shipment is to be delivered to the consignor without recourse on the consignor the consignor the consignor the consignor statement The corrier may decline to make delivery of this
210	***********	TOTAL F	OR DELIVERY	3	5,275	shipmess wethout payment of freight and other lawful charges.
	WALMA 10695 F	/ Address ART DC 007016 GORDONSVII REEDOM TRL DNSVILLE VA , 22942-6940			If charges are to be prepaid, write or stamp- bare To be prepaid.	
		ate and time. 07/21/2024 00:00	00			
	Delivery. 8	306711012 Stop: 1				
	PO Numbe	er: 5831942830		Received \$		
2,274	*******	TOTAL F	FOR DELIVERY	20	31,039	To apply in prepay- ment of the charges on the property de- scribed herson.
-	34 ←	TOTAL PACKAGES	TOTAL WEI	GHT →	36,314	
2,48		X" to designate Hazardous Materiais as	defined in DOT Regulations	Placa	rds offered	Agent or Cashier
The second secon	stion [ ] Mark 7					
Special Instruc This is to certify		named material are properly classified, de-	scribed, packaged, marked and			
Special Instruction This is to certify abeled.	y that the above-r			WAREHOUS	SE MANAGER	Plear (The signature titre
Special Instruct This is to certify labeled, and are in proper Carrier Acknowled Stapper's Bill changes, receipt person contained.	y that the above-recondition for Interest of Receipt Latting, including or other documents which are hereby a	named material are properly classified, de-	regulations of the Department of shove-described property, certifies that and conditions whether set forth in a transport the above-described property matters of the above described property	il is familier with all sariff of Carrier or Car to destination subject		(The signature hiere acknowledges only the amount propuld)
Special Instruc- This is to certify aboled.  Sind are in proper arrier Advisowing to Still to smallest receipt recip rectangle or and condition.  The Signalui	y that the above-recondition for the edgement of Receipt of Lating, including or other documents which are hereby a way of Shipper's Bill re	named material are properly classified, de- ansportation, according to the applicable lpf. Carrier acknowledges the receips of the g these are forth below, that no other terms a sassed by Carrier shall apply, and agrees in compiled by Carrier and its assigns. Now, accorded by Carrier and its assigns where ac- tif of Lading notwiths anding the authority of a	regulations of the Department of library described property, certifies that and conditions whether set forth in a irrangem, the above-described property plance of the above-described property the driver or failure to sign Carster's 	il is familiar with all sariff of Carrier or Car y to destination subject y by Carrier thall be Acknowledgement	of the terms and conditions river's bill of lading, weets! to the terms and condition deemed acceptance of all	(The signature here acknowledges only the amount proposition of the charges Advanced in the charges and charges in the charges and charges in the charges and charges in the char
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# WALMART INC. DC 7016 DELIVERY CONFIRMATION REPORT

07/21/2024 Report Date

**Trailer** # 97036

**Delivery** # 28068224

**Driver Unload** Receiving Stop Time 07/21/2024 07:53:10 Receiving Start Time 07/21/2024 07:41:00 07/21/2024 05:58:26 **Arrival Date** 1298729 Seal # Carrier Code KLTR

No Recorder Found

wjsilge

User ID

Nose: Middle: Tail:

Temperature

PO Details:

Reject 0 Problem 00 Damage 0 0 Short Over 00 PO Freight Total Cases
Bill Qty Received 2,274 210 2,274 210 PO Type 20 20 Pro# MOTTS LLP MOTTS LLP Vendor Bill Of Lading # 5831942830 2481811906 # Od

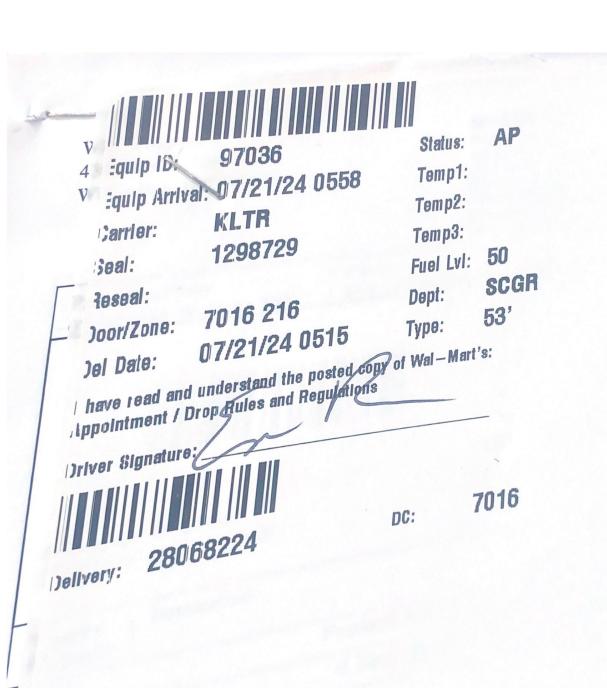
PO Line Details:

	Overage Shortage Damage Damage Reject Reject Problem Reason	Code		0 0 0		0 - 0 0		0 - 0 0		0 - 0 0		
	Rcvd O			0		140		0 06		06		710
	FBQ	70		0	140	04-		06	OO	8	070	210
	Order Qty	70		70	140	2	00	06	06	3	070	0.14
	NOM			VNPK	VNPK		VALUE V	X L	VNPK		VNPK	
	Item UPC Description	551593058 00014800001822 VNPK MOTTS AS ORIG 48Z		551593059   00014800001839   VNPK   MOTTS AS CINN 482	551593060 00014800001846 VNPK	MOTTS NAT AS 46Z PET	7000400004000	MOT GSMTH APLSAUC6PK	00014800000825 VNPK	MOT STRBRY APPLSAUCE	00014800000108 VNPK	MOT REG
	Item no	551593058		551593059	551593060		9216069	0000	9245304		9245311	
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Generated at: 07/21/2024 08:15:44



4:13A 5:13A

WD Williamson 4363 Route 104 Williamson NV 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 filled 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 filled or published by Carrier.

		filed or published by C	Jamer.					
Print Date/	Time 20:14:37 EST	Carrier Pro	No or Truck No	Trailer W97036	Seal 1298729	Page 1 of 1		
0111312024	20.17.3/ E31	ALLEGER LOOISTICS GROOT	MASTE	R BILL #				
					6			
			81421719		(2			
			SUBMIT FRE	IGHT BILL AND	COPY OF BILL	OF LADING TO:		
			Mott#s Inc. c/o	Ryder Transporta	tion Management			
Emergency	Response:		39550 13 Mile Novi, MI 4837	Road, Suite 101				
	800-424-9300		SCAC: KLTR		ARN/Load Au	th#		
	D disadism		Beac. Reta	Total Plts	Weight			
Number Packages	Destination				in LBS	Collect:		
		Protect from freezing/Do not t	op load case pro	ducts		Prepaid: ⊠ 3rd Party: □		
		If Seal applied, must remain	intact until deliv	ered		FOR FREIGHT COLLECT		
	Customer / A	Address		717	and the second	SHIPMENTS: If this Shipment is to		
	WALMART	T DC 007016 GORDONSVILLE		11001	100.0	be delivered to the		
	10695 FRE	EDOM TRL		97036		consignee, without recourse on the		
	GORDONS	SVILLE VA , 22942-6940		12 9070	<b>P</b>	consignor, the consignor shall sign the following		
	Delivery date	and time: 07/21/2024 00:00:00 711008 Stop: 1		2/8/2/		statement: The carrier may decline to make		
	Delivery: 806	/11008 Otop.				delivery of this shipment		
	PO Number: 2	TOTAL FOR DE	LIVERY	3	5,275	without payment of freight and other lawfi charges.		
210	***************************************							
						If charges are to be prepaid, write or stam here "To be prepaid"		
	Customer / Address WALMART DC 007016 GORDONSVILLE							
	10005 EPE							
	COPPONS	VIIIE VA. 22942-0940						
	Delivery date a	and time: 07/21/2024 00:00:00						
	Delivery: 8067	Received \$  To apply in prepay-						
	PO Number: 5	831942830 TOTAL FOR DEL	IVERY	20	31,039	ment of the charges on the property de-		
2,274				20	01,000	scribed hereon.		
2,27	****	<b>女女女女女女女女女女女女女女女女女女女女女女女女女女女女女女女女女女</b>	TOTAL WEIG	HT →	36,314			
2,48	J-1	TAL PACKAGES  designate Hazardous Materials as defined in D	OT Regulations	☐ Placards o	offered	Agent or Cashier		
pecial Instru	ction: [ ] Mark "X" to	designate nazaroos material are properly classified, described, pack	aged, marked and			Per		
his is to certif	y that the above-name	g material are properly	f the Department of	WAREHOUSE N	MANAGER	(The signature here		
nd are in prop	er condition for transpo	ortation, according to the applicable regulations o	wifee that it i	is familiar with all of the	terms and conditions	acknowledges only the amount prepaid)		
arrier Acknow	ledgement of Receipt	ortation, according to the applicable regularization of the above-described se set forth below, that no other terms and conditions ed by Carrier shall apply; and agrees to transport the ed by Carrier and its assigns. Note, acceptance of the Lading notwithstanding the authority of the driver or fa	whether set forth in a tariff	f of Carrier or Carrier's destination subject to the	bill of lading, waybill, terms and conditions	01		
Shipper's Bill anifest, receip	of Lading, including those or other documents issu	seed by Carrier shall apply; and agrees to transport the	above-described property by	Carrier shall be deemed nowledgement	acceptance of all	Charges Advanced		
rein contained, rms and conditi	ions of Shipper's Bill of	Lading notwithstanding the authority of the division in				\$		
rivers Signat	ure	Date	ading shall state whether it	is carrier's or shipper's	weight.NOTE - Where the	he rate is dependent on		
the shipment n	noves between two ports	by carrier by water, the law requires that the bill of he fically in writing the agreed or declared value of the property is hereby specifically stated by	operty.  the shipper to be no	t exceeding \$				
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eight charges du railer Inspecti		ns of 49 CFR Part 370 in the disposition of the constraint of the	conform to the specification ssifications.	ns settorth in the box ma	user's certificate there on,	and an outer		
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onsignee N		Signature:		Date:				
river Name		Signature:		201101				
eceived in		otherwise noted:	, Mott's LLP, Canada Dr	y Mott's Inc., Snapple	Beverage Corp. or The	American Bottling		
	- sempany related to	or affiliated with Keurig, or Peppersonal Optime						