

**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

24862 Elliott Rd Defiance, OH 43512

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

## Carrier Information

Carrier: ROYAL3 INC  
Phone: 630-566-0616  
Fax: --  
Attn: Sterling  
MC Number: MC944686

## Reference Numbers

Order Ref: 81421719 - SID: 81421719

## Stop Information

### Load At

WD WILLIAMSON  
4363 STATE ROUTE 104  
Williamson, NY 14589

Earliest date: 07/19/24 18:00  
Latest date: 07/19/24 18:00

Instructions:

Directions:

### Deliver To

WALMART DC 007016 GORDONSVILLE  
10695 FREEDOM TRL  
Gordonsville, VA 22942

Earliest date: 07/21/24 07:15  
Latest date: 07/21/24 07:15

Instructions:

Directions:

Pieces

Weight

0 PCS

37,000 LBS

Pieces

Weight

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
Total Pay:				\$1,125.00

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



# Keller Freight Solutions

Order #: 1957978

Equipment: VAN-WALMART

24862 Elliott Rd Defiance, OH 43512

Email: [thet.paing@kellerlogistics.com](mailto:thet.paing@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 07/19/2024 20:14:37 EST		Carrier KELLER LOGISTICS GROUP		Pro No or Truck No		Trailer W97036		Seal 1298729		Page 1 of 1	
				<b>MASTER BILL #</b> <b>81421719</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#							
Emergency Response: CHEMTEC 800-434-9300											
Number Packages		Destination			Total Pits		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 007016 GORDONSVILLE 10695 FREEDOM TRL GORDONSVILLE VA, 22942-6940 Delivery date and time: 07/21/2024 00:00:00 Delivery: 806711008 Stop: 1 PO Number: 2481811906 <b>TOTAL FOR DELIVERY</b>				3		5,275		FOR FREIGHT COLLECT SHIPMENTS If this Shipment is to be delivered to the consignee without recourse on the consignee the consignee 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, note on stamp here: "To be prepaid"	
2,274		<b>Customer / Address</b> WALMART DC 007016 GORDONSVILLE 10695 FREEDOM TRL GORDONSVILLE VA, 22942-6940 Delivery date and time: 07/21/2024 00:00:00 Delivery: 806711012 Stop: 1 PO Number: 5831942830 <b>TOTAL FOR DELIVERY</b>				20		31,039		Received \$ To apply in preparation of the charges on the property described herein.	
2,484		TOTAL PACKAGES				TOTAL WEIGHT		36,314			
Special Instruction: [ ] Mark "X" to designate Hazardous Materials as defined in DOT Regulations						[ ] Placards offered		Agent or Cashier:			
This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of						WAREHOUSE MANAGER		Per (The signature here acknowledges only the amount prepaid)			
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 [ ] The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, 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											



**WALMART INC.**  
DC 7016  
**DELIVERY CONFIRMATION REPORT**

<b>Report Date</b>	07/21/2024	<b>User ID</b>	wjsilge
<b>Delivery #</b>	28068224	<b>Trailer #</b>	97036
<b>Carrier Code</b>	KLTR	<b>Seal #</b>	1298729
<b>Arrival Date</b>	07/21/2024 05:58:26	<b>Receiving Start Time</b>	07/21/2024 07:41:00
<b>Receiving Stop Time</b>	07/21/2024 07:53:10	<b>Driver Unload</b>	NO
<b>Temperature</b>		<b>No Recorder Found</b>	
<b>PO Details :</b>			

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
2481811906	0	MOTTS LLP	-	20	210	210	0	0	0	0	0
5831942830	0	MOTTS LLP	-	20	2,274	2,274	0	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 Reason Code	Problem
2481811906	1	551593058	00014800001822 MOTTS AS ORIG 48Z	VNPK	70	70	70	0	0	0	-	-	0
2481811906	2	551593059	00014800001839 MOTTS AS CINN 48Z	VNPK	70	0	0	0	0	0	-	-	0
2481811906	3	551593060	00014800001846 MOTTS NAT AS 46Z PET	VNPK	140	140	140	0	0	0	-	-	0
5831942830	1	9216068	00014800210897 MOT GSKITH APLSAUCBPK	VNPK	90	90	90	0	0	0	-	-	0
5831942830	2	9245304	00014800000825 MOT STRBRY APLSAUCBPK	VNPK	90	90	90	0	0	0	-	-	0
5831942830	3	9245311	00014800000108 MOT REG APLSAUCBPK	VNPK	270	270	270	0	0	0	-	-	0

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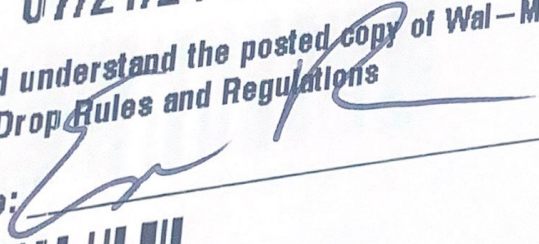
V  
4 Equip ID: 97036  
V Equip Arrival: 07/21/24 0558

Carrier: KLTR  
Seal: 1298729

Reseal:  
Door/Zone: 7016 216  
Del Date: 07/21/24 0515

Status: AP  
Temp1:  
Temp2:  
Temp3:  
Fuel Lvl: 50  
Dept: SCGR  
Type: 53'

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

Driver Signature: 



Delivery: 28068224


DC: 7016



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 07/19/2024 20:14:37 EST	Carrier KELLER LOGISTICS GROUP	Pro No or Truck No	Trailer W97036	Seal 1298729	Page 1 of 1
		<b>MASTER BILL #</b> <b>81421719</b>			
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#			
Number Packages	Destination	Total Pits	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 007016 GORDONSVILLE 10695 FREEDOM TRL GORDONSVILLE VA , 22942-6940 Delivery date and time: 07/21/2024 00:00:00 Delivery: 806711008 Stop: 1 PO Number: 2481811906 <b>TOTAL FOR DELIVERY</b>	3	5,275	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.  If charges are to be prepaid, write or stamp here "To be prepaid"	
2,274	<b>Customer / Address</b> WALMART DC 007016 GORDONSVILLE 10695 FREEDOM TRL GORDONSVILLE VA , 22942-6940 Delivery date and time: 07/21/2024 00:00:00 Delivery: 806711012 Stop: 1 PO Number: 5831942830 <b>TOTAL FOR DELIVERY</b>	20	31,039	Received \$  To apply in prepay- ment of the charges on the property de- scribed hereon.	
2,484		TOTAL WEIGHT →		36,314	
Special Instruction [ ] Mark "X" to designate Hazardous Materials as defined in DOT Regulations		Placards offered		Agent or Cashier	
This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of		WAREHOUSE MANAGER		Per	
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:		Signature: _____		Date: _____	
Consignee Name: _____		Signature: _____		Date: _____	
Driver Name: _____					
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					