



**Bill to:**  
Keller Freight Solutions

Invoice Date: 08/05/2024  
Invoice #: 1967063  
Terms: NET 30  
Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/04/2024		4718 Mountain Creek Pkwy, Dallas, TX 75236, USA - 3700 Northpark Dr, Opelika, AL 36801, USA			
			1	\$1,525.00	\$1,525.00

TOTAL
\$1,525.00

**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 #: 1967063

Equipment: VAN-FOOD - 53' DRY VAN SWING  
DOORS

24862 Elliott Rd Defiance, OH 43512

Email: derek.florence@kellerlogistics.com  
Send Invoice(s) To: ar@kellerlogistics.com

## Carrier Information

Carrier: ROYAL3 INC  
Phone: 630-485-7370  
Fax: --  
Attn: Marisa x103  
MC Number: MC944686

## Reference Numbers

Order Ref: 887875449 - SID: 887875449  
11: NH2O  
6Y: TRUCK, VAN  
ZZ: SOLO  
CN: 23194879  
12: NESTLE  
RES: 08/05/2024 0618  
TL: 5300  
\_EQ: TV  
NSH: USVP  
NCN: 0001869462

## Stop Information

### Load At

NESTLE WATERS  
4718 MOUNTAIN CREEK PKWY  
Dallas, TX 75236

Earliest date: 08/04/24 12:00  
Latest date: 08/04/24 12:00

Instructions: NO overnight parking!

Directions: I-20 to Mountain Creek Parkway. Go north on Mountain Creek and the plant is on the right. Very easy to locate.

Pieces

Weight

1,035 PCS

44,804 LBS

### Deliver To

WAL-MART GROCERY DC 6095  
3700 N PARK DR  
Opelika, AL 36801

Earliest date: 08/05/24 08:15  
Latest date: 08/05/24 08:15

Instructions:

Directions:

Pieces

Weight

1,035 PCS

44,804 LBS

1,035 PCS

44,804 LBS

## Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1525.000	FLT	\$1,525.00
Total Pay:				\$1,525.00

Driver Name:	Ronald	Truck Number:	
Driver Cell:	7276169921	Trailer Number:	

## Remarks

Order Remarks: 0001560382 0001560382



## Keller Freight Solutions

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DOORS

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

### KELLER FREIGHT SOLUTIONS CONTRACT ADDENDUM AND CARRIER LOAD CONFIRMATION

This load confirmation is subject to, and constitutes an addendum to, the Broker-Carrier Agreement (the "Agreement") previously entered between Keller Logistics, LLC, dba Keller Freight Solutions ("Keller") and Carrier.

Unless Carrier objects prior to the earlier of (a) 24 hours after Carrier's receipt of the terms, or (b) pickup of the subject load, Carrier will be deemed to have agreed to the following:

1. Keller will pay Carrier the rate provided as the full amount due for all transportation charges and nothing additional will be billed to, or paid by, Keller.
2. Unless pre-negotiated at booking, Keller will only pay Carrier accessorial charges based on the following schedule:
  - a. Detention: \$40/hour up to 5 hours
  - b. Layover: \$200/day; \$250/day on holidays or holiday weekends
  - c. Keller will only pay to Carrier Detention Charges (if Carrier is detained for 5 hours or less), OR Layover Charges (if Carrier is detained for more than 5 hours) – but not both.
  - d. Carrier is bound to the above-stated rates, unless it has presented its accessorial schedule to Keller, and Keller has agreed to said schedule in writing
  - e. TONU: \$150 if not notified less than four hours of scheduled pick-up
  - f. Stop offs more than 5 miles from noted: \$50 for first additional stop, \$75 for subsequent
  - g. Carrier must register for and have load-tracking turned on to be eligible to receive payment for accessorial charges
  - h. Carrier must ensure that notation of the accessorial charges is made on the bill of lading, which must be sent to Keller within 48 hours of receipt
  - i. **Keller will not reimburse Carrier for any non-approved accessorial charges**
3. Carrier must properly care and handle the transported freight, with proper equipment as agreed upon, and failure to provide the proper equipment will void this confirmation.
4. Carrier must communicate any potential transit delay to Keller as soon as possible.
5. When submitting an invoice for payment, Carrier must send this load confirmation, along with a signed bill of lading to [ar@kellerlogistics.com](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:

*Marisa S.*

Date:

ROYAL3 INC

# BILL OF LADING

Page 1 of 1

BlueTriton Brands INC



<b>SHIP FROM:</b> US PL Dallas 2 Factory 4718 Mountain Creek Parkway Dallas TX 75236-4604		<b>SHIP TO:</b> Walmart 6095 3700 N PARK DR OPELIKA AL 36801-9552  334 7052800		BOL/Delivery No: 81881743		SO/STO No: 1560382	
				Load No: T887875449		Freight Terms: DDP	
				Ship Date: 08/04/2024		Seal #1: 0005382	
				Cust. P.O. No: 3881658210		Seal #2:	
<b>CARRIER:</b> (KLTR) Thomas E Keller Trucking Inc 24862 ELLIOTT RD DEFIANCE OH 43512-9217				Req.Arr.Date/Time: 08/05/2024 08:15:00		Seal #3:	
				Vehicle No: 289476		Seal #4:	
				Appt Confirmation No: 28385816		Yard Spot:	
<b>MATERIAL</b>		<b>DESCRIPTION</b>		<b>QTY</b>		<b>UoM</b>	
12531243 068274611674		PLFE Pur PET Ty CS 45(6x3L) LC BB US		1,035		ICS	
<b>SUMMARY TOTAL</b>				1,035		ICS	
For Date Resets Call 214-794-0356				COMBINED PRODUCT WEIGHT		43,263 LB	
				COMBINED PALLET WEIGHT		1,540.965 LB	
				GROSS CARGO WEIGHT		44,803.965 LB	
NO PRETICKET TRANSMITTED PALLET COUNT: 23 CHEP							
 28385816				<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>STORE STAMP</b> </div>			
Appointment Pickup Time: Date 08/04/2024 Time 12:00:00		Carrier Check In Time: Date 08/04/2024 Time 11:35:32		Carrier Check Out Time: Date 08/04/2024 Time 13:02:58			
Driver's Name Printed: <u>Ronald J Quesada</u> Signature: <u>Ronald J Quesada</u> Truck Number: <u>705</u> Carrier's Name: <u>KLTR</u>		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Consignor Signature <u>BlueTriton Brands INC</u>			

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Page 1 of 1

BlueTriton Brands INC



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Equip ID:

289476

Equip Arrival: 08/05/24 07:49

Carrier:

MTEN

Seal:

0005382

Reseal:

Status:

AP

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Door/Zone:

APPOINTMENT

Del Date:

08/05/24 08:15

Depl:

SCGR

I have read and understand the posted copy of Wal-Mart's

Type:

53

Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 28385816

DC:

6095



# Trailer Control Record

DC#: 6095

TCR: ab584280-d832-4926-8749-8a527904d511

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
289476	MTEN	28385816	08/05/2024 08:15	08/05/2024 07:49:10

Arrival Information		
Inbound Seal #: 0005382	Sealed at Gate: N	Intact: Y
AP Associate: dlchamb	Current Seal #: 0005382	Load ID#: 0
Comments:		

Delivery	
Cases:	Total: 1035

Receiving Dock		
Door #: 110	Assigned by: clm002d	Closed by: clm002d
Unloader: clm002d	Unload Start Time: 08/05/2024 09:16:10	Unload End Time: 08/05/2024 09:28:45
Driver Arrival at Window: 08/05/2024 08:00	Paperwork Available at Window:	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: SCGR		Return Contents:	Reason:
Tractor #: 705		Description:	

Seal Information		Receiving Office
Seal Number: 0005382	Sealed By: dlchamb	Trailer Resealed By: dlchamb

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log		
Timestamp	Event	User
08/05/2024 08:05:54	Location updated to door 6095 - 110	kajeffe

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
289476	MTEN	28385816	08/05/2024 08:15	08/05/2024 07:49:10

Arrival Information

Inbound Seal #: 0005382	Sealed at Gate: N	Intact: Y
AP Associate: dlchamb	Current Seal #: 0005382	Load ID#: 0
Comments:		

Delivery

Cases:	Total: 1035
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Receiving Dock

Door #: 110	Assigned by: clm002d	Closed by: clm002d
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Receiving Office	Return/Transfer
Drop: N      Driver Unload:	Trailer Empty: N
Commodity: SCGR	Return Contents:      Reason:
Tractor #: 705	Description:

Seal Information	Receiving Office
Seal Number: 0005382      Sealed By: dlchamb	Trailer Resealed By: dlchamb

Outbound Information

AP Associate:	D/T:	Outbound Seal #:
---------------	------	------------------

Door Change Log

Timestamp	Event	User
08/05/2024 08:05:54	Location updated to door 6095 - 110	kajeffe



WALMART INC.  
DC 6095  
DELIVERY CONFIRMATION REPORT

Report Date

08/05/2024

User ID

clm002d

Delivery #

28385816

Trailer #

289476

Carrier Code

MTEN

Seal #

Arrival Date

08/05/2024 07:49:10

Receiving Start Time

08/05/2024 09:16:10

Receiving Stop Time

08/05/2024 09:28:45

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
3881658210	0	NESTLE WATER RS NORTH AMERICA	-	20	1,035	990	0	45	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
3881658210	1	573335289	00068274611667 PURE LIFE 3L	VNPK	1,035	1,035	990	0	45	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

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

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Equip ID: 289476

Status: AP

Equip Arrival: 08/05/24 07:49

Temp1:

Carrier: MTEN

Temp2:

Seal: 0005382

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: APPOINTMENT

Dept: SCGR

Del Date: 08/05/24 08:15

Type: 53

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

Driver Signature:



Delivery: 28385816

DC: 6095