



INVOICE

BILL TO:
KELLER FREIGHT SOLUTIONS
24862 ELLIOTT ROAD
DEFIANCE, OH 43512

INVOICE DATE: 03/29/2025
INVOICE #: R83407
TERMS: NET 30
DUE DATE: 04/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		4363 STATE ROUTE 104, Williamson, NY 14589 - 973 STATE HIGHWAY 30 W, New Albany, MS 38652			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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 #: 2075092

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

24862 Elliott Rd Defiance, OH 43512

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

Carrier Information

Carrier: ROYAL3 INC
Phone: 630-485-7370
Fax: 630-485-6980
Attn: Jack
MC Number: MC944686

Reference Numbers

Order Ref: 87098241 - SID: 87098241

Stop Information

Load At

WD WILLIAMSON
4363 STATE ROUTE 104
Williamson, NY 14589

Earliest date: 03/27/25 09:00
Latest date: 03/27/25 09:00

Instructions:

Directions: company name is Motts Dr pepper

Deliver To

WALMART DC 006072 NEW ALBANY
973 STATE HIGHWAY 30 W
New Albany, MS 38652

Earliest date: 03/29/25 07:00
Latest date: 03/29/25 07:00

Instructions:

Directions:

Pieces Weight

0 PCS 0 LBS

Pieces Weight

0 PCS 0 LBS

0 PCS 0 LBS

Payment Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	1900.000	FLT	\$1,900.00
Total Pay:				\$1,900.00

Driver Name: Rafael

Truck Number:

Driver Cell: 3479699997

Trailer Number:

Remarks

Order Remarks: 87098241 2533150484 807001679 1095212501
DEL#: 32489886



Keller Freight Solutions

Order #: 2075092

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

24862 Elliott Rd Defiance, OH 43512

Email: thomas.nafziger@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 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 Freight Solutions 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 Freight Solutions.
2. Unless pre-negotiated at booking, Keller Freight Solutions 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 Freight Solutions 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 Freight Solutions, and Keller Freight Solutions 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 Freight Solutions within 48 hours of receipt
 - i. **Keller Freight Solutions 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 Freight Solutions 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.
6. **Invoices** - Following the delivery of freight, Carrier shall submit to Keller Freight Solutions its invoice, along with the bill of lading, clear delivery receipt, and any other billing documents Keller Freight Solutions 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 Freight Solutions 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 Freight Solutions, immediately in writing, and allow Keller Freight Solutions 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.



Keller Freight Solutions

Order #: 2075092

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

24862 Elliott Rd Defiance, OH 43512

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

9. Load Securement
 - a. Should the load require to be stored in a yard prior to delivery, Keller Freight Solutions will be notified of location and must approve the location.
 - b. The location must be secured with a guard, adequate lighting, locked gates, CCTV that is monitored and recorded and fencing. Fencing should be concrete anchored chain link, sturdy construction with top guard razor wire.
 - c. Pictures must also include any security devices used, an intact seal and any other items used to secure the load.
 - d. At any time the customer or shipper requests this information, it shall be provided immediately.
10. Carrier Digital Self Verification
 - a. When customer/shipper requires it, carrier must be able to provide photos of their tractor and trailer to Keller Freight Solutions at any given time showing MC/DOT number, carrier name and any unique markings of tractor and trailer.
 - b. Yard storage shall be no more than 48 hours, with varied exceptions. Should it require longer than 48 hours, carrier must provide video/pictures of the secured tractor/trailer in the approved location.
 - c. At any time the customer or shipper requests this information, it shall be provided immediately.
11. Seal Verification
 - a. At time of pickup, if seal is required by customer/shipper, carrier must supply the seal number and picture of the seal once it is attached to the trailer.
 - b. The picture must be taken in such a way that the hasp and bolt are visible to inspect for bolts flipped, which allows removal of hasp without breaking the seal.
11. Digital Verification
 - a. When requested or required by customer, Keller Freight Solutions will confirm that the carrier who was hired to pick up and deliver load is the same carrier who arrives at shipper to pick up the load.
 - b. Verification will be done by having the shipper send a picture of the side of the truck showing the MC/DOT number along with the carrier name and comparing it to the rate con information sent at time of booking the load.
12. Advanced Communication
 - a. If the shipper has a planned route that they want followed, the shipper will provide the route to Keller Freight Solutions. Keller Freight Solutions will then forward that route to the carrier. This will need to be signed by the carrier and returned to Keller Freight Solutions. Any stops or breaks must be communicated in advance to Keller Freight Solutions.
13. Necessary Route Deviation
 - a. The carrier will inform Keller Freight Solutions of any route deviations immediately upon knowing of an issue. (this wording will be incorporated into the rate con and verbally mentioned when load details are given)
13. Breaks or stops over 90 minutes
 - a. When planning for breaks or stops over 90 minutes, Keller Freight Solutions will perform inspections of the location via Google Maps, calling the location site or when available a physical inspection of the site to be used before approving said location.
 - b. While performing inspections, security measures will be searched such as is there a fenced yard, security cameras or a controlled access point.
 - c. If none of this is available, the site will be denied and another site will be recommended that meets these requirements.
 - d. The carrier will inform Keller Freight Solutions of any route deviations immediately upon knowing of an issue.
 - e. Should carrier find it necessary to stop at a secured location for longer than 90 minutes, this information must be communicated to Keller Freight Solutions at once with the reason for this stop. (this wording will be incorporated into the rate con and verbally mentioned when load details are given)



Keller Freight Solutions

Order #: 2075092

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

24862 Elliott Rd Defiance, OH 43512

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

14. Security Methods

- a. When the carrier either has a planned or unplanned stop, the trailer must be backed up to a wall or unmovable object that does not allow access to the trailer doors. Also, the area must be a well-lit area and in site of camera's if available. Timestamped pictures of the truck/trailer must be digitally sent to Keller Freight Solutions prior to carrier departing the area.
- b. If detaching the tractor from the trailer, carrier must use a kingpin lock that will restrict the trailer from being attached to any unauthorized truck. Again, a picture of this must be sent along with above mentioned picture.

15. Red Zone Policy

- a. Once carrier is loaded with commodity, they will not be allowed to detour from the scheduled route or stop for any reason for 250 miles and will be monitored using FOURKITES tracking.
- b. Keller Freight Solutions must confirm that driver has enough hours of service to travel required distance and enough fuel. If neither of these are satisfactory, the carrier will not be placed on load.
- c. Should unforeseen circumstances occur beyond driver's control, driver MUST at once communicate the issue and when truck will be back on the road. A picture must be digitally sent to Keller Freight Solutions showing issue and provided to customer/shipper, if required.

15. Law Enforcement Inspection

- a. Should the driver encounter a DOT inspection that requires the seal to be broken, the driver MUST communicate this to Keller Freight Solutions immediately and provide a copy of the DOT inspection report. Keller Freight Solutions will immediately report this information to the customer.
- b. DOT INSPECTION REPORT must include the new seal number, the name of the agency performing the inspection, the name of the officer whom conducting the inspection and a picture of the new seal on the trailer.

16. Re-brokering of Freight

- a. Keller Freight Solutions does not allow re-brokering/double brokering of our customer's freight.

17. Breakdown Protocol

- a. Should driver breakdown with freight on board, immediate notification must be given to Keller Freight Solutions.
- b. Driver should make every effort to drive to a safe location for repairs. Carrier must be able to provide mechanical support and/or send replacement equipment within 2 hours. Driver must immediately contact dispatch and notify law enforcement, where they can assist in securing, in high theft environments. Drivers are expected to remain with the shipment until it is fixed and/or replaced. In regions where an escort program is in place and escort should be dispatched to the breakdown location if not already assigned. In regions where theft from breakdowns is a frequent problem, carriers should liaise with law enforcement to discuss response strategies and expectations. Carriers must have a 24/7 emergency phone number.

For payment status inquiries, please call 419-785-8317
Thank you for doing business with Keller Freight Solutions!

Signature: _____

ROYAL3 INC

Date: _____

347 969 9997

NY 14589

739

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 03/27/2025 10:24:14 EST	Carrier KELLER LOGISTICS GROUP INC	Shipment Number 87098241	Pro No or Truck No	Page 1 of 2
PO No.: 2533150484	Delivery date & Appt Time 03/29/2025 00:00:00	Shipper's/BOL# 807001679	Trailer PTLZ244742	
	Customer No 21910201	PO No 2533150484	SO.No 1095212501	Seal 041602
	CONSIGNEE TO: WALMART DC 006072 NEW ALBANY 973 STATE HIGHWAY 30 W NEW ALBANY MS 38652-8909			
	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			
Emergency Response: CHEMTEC 800-424-9300	SCAC: KLTR		ARN/Load Auth#	

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

Number Packages	Type Pack	Material Code	HM	Description	NMFC Classification	Freight Class	Weight in LBS	Freight Charges are as marked
450	CS	10002269		4OZ MOTTS AS APPLE TUB 6PKX12			9144	Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>
360	CS	10002273		4OZ MOTTS AS STRAWBERRY TUB 6PKX12			7315	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.
270	CS	10002275		4OZ MOTTS AS MANGO PEACH TUB 6PKX12			5486	Signature of Consignor
1,200	CS	10030395		4OZ MOTTS AS APPLE TUB 18PK			6133	If charges are to be prepaid, write or stamp here "To be prepaid"
384	CS	10125269		3.2OZ MOTTS AS APPLE PCH 12PKX4			4529	Received \$
96	CS	10125272		3.2OZ MOTTS AS APPLE NSGR PCH 12PKX4			1108	To apply in prepayment of the charges in the property described hereon
								(The signature here acknowledges only the amount prepaid)

3,144 ← TOTAL PACKAGES

TOTAL WEIGHT

37495

[] 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

Agent or Cashier

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 \$

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:

Total cases: 3,144

Total Layers: NA

Total Pallets Positions: NA

Total Pallets: 26

Consignee Name: _____

Driver Name: _____

Received in good order unless otherwise noted: _____

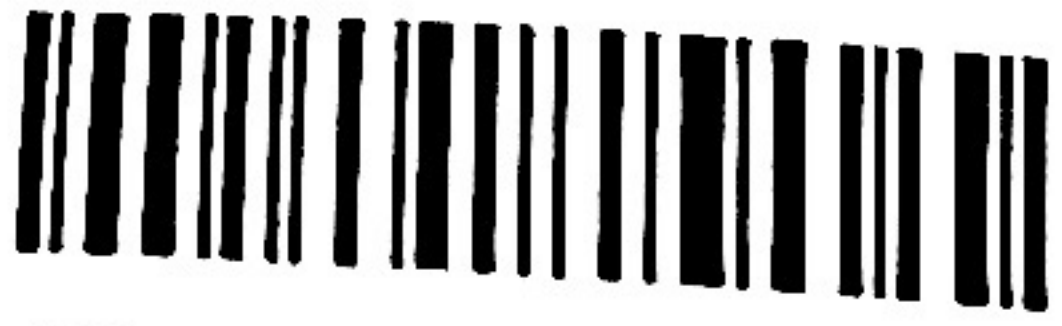
Signature: _____ Date: _____

Signature: _____ Date: _____

* 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

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 03/27/2025 10:24:14 EST		Carrier KELLER LOGISTICS GROUP INC		Shipment Number 87098241		Pro No or Truck No		Page 2 of 2	
PO No.: 2533150484				Delivery date & Appt Time 03/29/2025 00:00:00		Shipper's/BOL# 807001679		Trailer PTLZ244742	
 CONSIGNED TO: WALMART DC 006072 NEW ALBANY 973 STATE HIGHWAY 30 W NEW ALBANY MS 38652-8909 Emergency Response: CHEMTEC 800-424-9300				Customer No 21910201		PO No 2533150484		SO.No 1095212501	
				Seal 041602		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	NMFC Classification	Freight Class	Weight in LBS
384	CS	10139395		3.2OZ MOTTS AS NSGR 3FLV VP PCH 20PKX			3780
26	EA	75000039		PALLET CHEP Protect from freezing/Do not top load case products POS REPLEN WALMART VENDOR/DEPT NUMBER NO PRETICKET TRUCK # 01 VNDRPL # 611 =====			



Equip ID: **244742**

Equip Arrival: **03/29/25 06:14**

Carrier: **KLTR**

Seal: **41602**

Reseal:

Door/Zone: **APPOINTMENT**

Del Date: **03/29/25 07:00**

Status: **AP**

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Dept: **SCGR**

Type: **SWFT 53'**

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

Driver Signature:



Delivery: **32489886**

DC: **6072**

**WALMART INC.
DC 6072
DELIVERY CONFIRMATION REPORT**

Pa

Report Date 03/29/2025 **User ID** b2mccoy

Delivery # 32489886 **Trailer #** 244742 **Carrier Code** KLTR **Seal #** 41602 **Arrival Date** 03/29/2025 06:14:54 **Receiving Start Time** 03/29/2025 07:26:08 **Receiving Stop Time** 03/29/2025 08:25:28 **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
2533150484	0	MOTTS LLP	-	20	3,144	3,144	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	Reject Reason Code	Problem
2533150484	1	9203581	00014800210781 MOT MNGOPCH APLAU6PK	VNPK	270	270	270	0	0	0	-	0	-	0
2533150484	2	9245304	00014800000825 MOT STRBRY APPLSAUCE	VNPK	360	360	360	0	0	0	-	0	-	0
2533150484	3	9245311	00014800000108 MOT REG APLSAUCE 6PK	VNPK	450	450	450	0	0	0	-	0	-	0
2533150484	4	551347701	00014800002096 MOTTS ORIG APLS 18PK	VNPK	1,200	1,200	1,200	0	0	0	-	0	-	0
2533150484	5	552932600	00014800002829 MOTTS ORIG APL 3.2Z	VNPK	384	384	384	0	0	0	-	0	-	0
2533150484	6	555571147	00014800003697 MOTS NAT 12PK PCH	VNPK	96	96	96	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 : svr0018

Generated at : 03/29/2025 08:39:29

P

WALMART INC.
DC 6072
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	Pl
2533150484	7	587688946	00014800007190 MOTT AS 3FLV VP NSGR	VNPK	384	384	384	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.**

Trailer Control Record

DC#: 6072

TCR: 1e0b007b-7c26-45a7-9573-ff196fc4fcd2

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244742	KLTR	32489886	03/29/2025 07:00	03/29/2025 06:14:54

Arrival Information

Inbound Seal #: 41602	Sealed at Gate: N	Intact: Y
AP Associate: d1todd	Current Seal #: 41602	Load ID#: 224476012
Comments:		

Delivery

Cases:	Total: 3144
--------	-------------

Receiving Dock

Door #: 202	Assigned by: b2mccoy	Closed by: b2mccoy.
Unloader: b2mccoy	Unload Start Time: 03/29/2025 07:26:08	Unload End Time: 03/29/2025 08:25:28
Driver Arrival at Window: 03/29/2025 06:30	Paperwork Available at Window: 03/29/2025 08:32	

Receiving Office

Drop: N Driver Unload:

Commodity: SCGR

Tractor #: 739

Return/Transfer

Trailer Empty: Y

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 41602 Sealed By: d1todd

Receiving Office

Trailer Resealed By: d1todd

Outbound Information

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

Door Change Log

Timestamp	Event	User
03/29/2025 06:29:50	Location updated to door 6072 - 202	svr0018