



Bill to:
PLSA LOGISTICS
PO BOX 699,
Connellsville,
PA,
15425

Invoice Date: 06/07/2023
Invoice #: 30872832
Terms: NET 30
Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2023		1301 Distribution Drive, Carlisle, PA 17013, USA - 11733 Industrial Park Dr, Elberfeld, Indiana 47613, USA			
			1	1181	1181

TOTAL
1181

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

**Carrier Contact**

Carrier Name: BRZ
DOT: 3119062
Contact: Bonnie Rajkovic
Phone #: (708) 303-5150
Email: dispatch@rtbrz.com

PLS Contact

PLS Rep: Kaitlyn Davenport
Phone #: (724) 814-5032
Email: NADispatch@plslogistics.com

Load ID: 30872832**Shipment #: 65599101****BOL #: 1270536076****Shipment Details**

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLETS
65599101	44909.00	Van	647.015	BV		- x - x - IN	-	22

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 65599101 Appointment # : 65599101	PCNA-CARLISLE SERVICE CENTER 1301 DISTRIBUTION DRIVE - CARLISLE PENNSYLVANIA 17013 Contact :- Contact # :-	Pickup No Earlier Than 06/06/2023 10:00:00 Pickup No Later Than 06/06/2023 10:00:00 Facility Notes:
Destination Delivery # : 1270536076/FCFS	PBG-EVANSVILLE-IN 11733 INDUSTRIAL PARK DR - ELBERFELD INDIANA 47613 Contact :- Contact # :-	Delivery No Earlier Than 06/07/2023 09:00:00 Delivery No Later Than 06/07/2023 13:00:00

Load Notes**Services**

del#1270536076/Personal Protective Equipment required at shipping facility or driver will be rejected****LOADS MUST BE PROPERLY SEALED AND SECURED PRIOR TO LEAVING THE SHIPPER.. ALL SEALS MUST BE APPLIED BY PEPSI PERSONAL ONLY IF A SEAL IS FOUND TO BE BROKEN OR MISSING (FOR ANY REASON), THE LOAD WILL BE REFUSED AND A CLAIM ON THE COST OF THE LOAD WILL BE PASSED ONTO THE CARRIER. *** FOOD GRADE PRODUCT: TRAILER MUST BE FREE OF DEBRIS AND ODOR WITH NO HOLES. *** ALL LOADS MUST BE SECURED WITH LOAD BARS AND STRAPS &; DRIVERS MUST INSPECT LOADS BEFORE DEPARTING SHIPPING FACILITY. IF LOAD IS NOT PROPERLY SECURED OR LOADED PROPERLY, DRIVER MUST REQUEST THAT FACILITY REWORKS MATERIAL & NOTIFY BROKER *PRIOR* TO LEAVING THE SHIPPER*** FAILURE TO DO SO WILL RESULT IN A \$200 RATE REDUCTION. IF THE PRODUCT NEEDS REWORKED FOR ANY REASON, IT IS THE CARRIERS RESPONSIBILITY TO DO SO AND REDELIVER WITHIN 24 HOURS. CARRIER IS RESPONSIBLE TO ENSURE THAT THE ORIGINAL SEAL IS ON THE TRAILER AND REMAINS ON THE TRAILER THROUGHOUT TRANSIT. CARRIERS MUST OBTAIN A DETENTION FORM FROM FACILITY TO RECEIVE ACCESSORIAL PAYMENT. DETENTION IS ONLY ELIGIBLE FOR CARRIERS THAT ARRIVE ON TIME FOR THEIR APPT AND IS REQUESTED WITHIN 24 HOURS OF DELIVERY. DETENTION WILL START 3 HOURS AFTER THE APPOINTMENT TIME PENDING THE DRIVER WAS ON TIME FOR PICK UP/ DELIVERY. LATE ARRIVALS WILL NOT BE HONORED DETENTION WITHOUT APPROVAL FROM CUSTOMER. FIRST COME FIRST SERVE FACILITIES WILL NOT BE DETENTION ELIGIBLE. SUBMIT ALL ACCESSORIAL REQUESTS TO ACCESSORIALSNA@PLSLOGISTICS.COM IT IS THE CARRIERS RESPONSIBILITY TO VERIFY CASE COUNT/PRODUCT AGAINST THE BOL TO ENSURE THAT ALL PRODUCT MATCHES ACCORDINGLY. CARRIERS ARE RESPONSIBLE FOR ENSURING ON TIME PICK UP AND DELIVERY OF LOADS BOOKED. LOADS NOT PICKED AND DELIVERED ON TIME WILL BE REDUCED BY A NON-NEGOTIABLE \$300.00 CHARGE/DAY. ALL LOADS REQUIRE A SEAL AND THE SEAL MUST MATCH THE BOL AND BE INTACT. CARRIERS ARE REQUIRED TO HAUL UP TO 45,500 LBS OF PRODUCT FOR ALL LOADS PICKING UP OR DELIVERING TO A PEPSI FACILITY. PLS HAS 2 HOURS TO ADVISE ON DISPOSITION OF THE REJECTED PRODUCT AFTER ALL THE INFORMATION WAS PROVIDED. IF THE PRODUCT WAS REFUSED ON THE WEEKEND THE DISPOSITION WILL BE PROVIDED ON THE NEXT BUSINESS DAY.

Payment

ITEM	CALC	SUBTOTAL
All-in	Flat Rate	\$1181.00

ESTIMATED AWARD AMOUNT: \$1181.00

***Please refer to PLS Pro Terms of Use for conditions of rate agreement and payment terms.**

PLS Required Paperwork	Customer Required Paperwork
1 invoice per load transported	
Carrier Award Confirmation	
Signed Proof of Delivery	

Carrier Signature: *Richard Ilic*

Date: 06/05/2023

All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accessorials or detention charges unless authorized in writing. Do not deliver load early or late without PRIOR WRITTEN APPROVAL from PLS (verbal approval not sufficient). Failure to meet pickup or delivery date/time may result in a claim or back charge that will be deducted from a carrier payment. Failure to meet any requirements set forth within this award confirmation may result in reduced rate or back charges. By accepting this load from PLS, you are agreeing to the terms and conditions set forth above.

Please submit the above requirements via one of the following methods: **Email:** freightbills@plslogistics.com **Fax:** (724) 741-6517

Please email NADispatch@plslogistics.com to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact apsupport@plslogistics.com or 724-814-8924.

****ANY INVOICES RECEIVED AFTER 180 DAYS OF SHIP DATE WILL NOT BE HONORED BY PLS.**** Any accessorial charges must be accompanied with written authorization from a PLS employee. These include but are not limited to: equipment ordered and not used, detention, reconsignment, etc... Should material become damaged, wet, or altered in anyway during transport, please contact the PLS representative immediately. This rate agreement does not need returned. All rates are estimated until paperwork is received and true weight is verified. Do not reply to this email notification. If you have questions regarding the award, contact the PLS representative.

v5.8.23.1

Packing List

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
8894009720000	RS PNCHD WATERMELON 16OZ CAN 12PACK	CHEP	052423CT	SHIP	2246.40	160
88963002912000	MM PRO 40 RTD 12/14OZ INT VA	CHEP	032023JM	SHIP	1456.92	114
889392000559000	CLS LIVE FIT SPK ORNG 12Z SK CN 12P	WOOD	041523GB	SHIP	2080.00	208
889392000573000	CLS LIVE FT SPK WLD BRY 12Z SKCN12P	WOOD	042723LB	SHIP	2080.00	208
889392000580000	CLS LIVE FIT SPK GRP RSH 12ZSKCN12P	CHEP	041823CQ	SHIP	1040.00	104
889392000603000	CLS LIVE FT SPK FNTSY VB 12ZSKCN12P	WOOD	042623CQ	SHIP	2080.00	208
889392010138000	CLS LIVE FT SPK KW GUAVA 12ZSKCN12P	WOOD	042423CQ	SHIP	2080.00	208
889392010183000	CLS LIVE FT SPK FJ APL PR 12ZSKC12P	WOOD	032023CQ	SHIP	2080.00	208
889392010435000	CLS LIVE FT SPK PCH VIBE 12ZSKCN12P	WOOD	121422CS	SHIP	2080.00	208
889392010565000	CL LVFT GRN T RSPBRY ACAI 12ZSKC12P	CHEP	032223CQ	SHIP	780.00	78
889392021257000	CLS LV FT SP ARCTC VIBE 12ZSKCN12P	WOOD	042623TB	SHIP	2080.00	208
889392021271000	CLS LIVE FT SP TRPCL VBE 12ZSKC12P	WOOD	052423M3	SHIP	2080.00	208
889392021332000	CLS LV FT SP STRWBRY LMND12ZSKC12P	CHEP	032423CQ	SHIP	780.00	78

Total Quantity:	3,620
Gross Weight:	43,435

Packing List

From:

442-PCNA CARLISLE
301 DISTRIBUTION DR
CARLISLE, PA 17013-7457

Order Number: 8330808506

Order Type: ZOR

Customer PO Number: 00120238

Customer PO Date: 05/30/2023

Carrier Move ID: 65599101

Carrier Name: PLS LOGISTICS SERVICES

Trailer Number: 305783 LIVE

Warehouse ID

3442

Ship To:

PBG-EVANSVILLE-IN
11733 INDUSTRIAL PARK DR
ELBERFELD, IN 47613

Third Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES
PO BOX 17608
ST LOUIS, MO 63178-7608

Notes:

HANDLING UNITS : CHEP 14 WOOD 8

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10012000017541000	SB DS ESP LT 6.5OZ CN 4PK/6	CHEP	032023MA	SHIP	368.00	32
12000163227000	SB DSE 11OZ CN 4PK/6 MOCHA	CHEP	020423ME	SHIP	1778.14	91
12000181603000	LPPURLF 16.9OZ PL 2/6PK SWEET PPRBRD	CHEP	032323GG	SHIP	3994.06	264
12000192913000	SB NTRO CB 9.6OZ CN 12PK VANILLA	CHEP	042723MA	SHIP	1767.00	190
12000204814000	SB NTRO CB 9.6OZ CN 12PK SWT CRM	CHEP	042923MA	SHIP	176.70	19
12000213472000	LPRLF 18.5OZ SUBTLY SWT TEA 12PK	CHEP	022223ET	SHIP	1073.16	66
12000213526000	LPRLF 18.5OZ SUBTLY SWT PEACH 12PK	CHEP	032323PF	SHIP	715.44	44
79373000153000	BUNDABERG 375ML 6/4PK GINGER BEER	CHEP	021523BB	SHIP	1173.60	36
818094000123000	ROCKSTAR ENERGY 16OZ CAN 12PK	CHEP	040323PO	SHIP	2256.00	160
818094006606000	RS PUNCHED FRUIT PUNCH 16OZ CN 12PK	CHEP	042423ZE	SHIP	4489.60	320
818094006613000	RS RECOVERY ORANGEADE 16OZCN12PK	CHEP	050223CT	SHIP	2163.20	160
818094006651000	RS PRZR TNGRN MNG GV STRWBRY 16ZCN12P	CHEP	041223ZZ	SHIP	536.40	40

Date: 6/6/2023 13:43:02

BILL OF LADING

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SHIP FROM
 Name: 3442-PCNA CARLISLE
 Address: 1301 DISTRIBUTION DR
 City/State/Zip: CARLISLE, PA 17013-7457

SID/BOL#: 65599101 FOB:

SHIP TO
 Name: PBG-EVANSVILLE-IN
 Address: 11733 INDUSTRIAL PARK DR
 City/State/Zip: ELBERFELD, IN 47613

ID: C10154437 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: PEPSICO C/O CASS INFO. SERVICES
 Address: PO BOX 17608
 City/State/Zip: ST LOUIS, MO 63178-7608

Document Number: 34428933859



Appt: 6/6/23 11:00 AM
 Checkin: 6/6/23 11:16 AM
 Loaded: 6/6/23 12:51 PM
 Dispatch: 6/6/23 1:42 PM

Carrier Name: PLS LOGISTICS SERVICES

Trailer Number: 305783 LIVE

Seal number(s): 00030544

SCAC: PTLC

CAR MOVE: 65599101

Pro Number:

LOAD SEQ:

Freight Charge (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS: OTHERS-Receiving Hours: 6am-2pm Monday-Friday, Receiving Con tact: Cindy Smith, Email: Cynthia.Smith at pepsico.com, Phone : (O)812.315 .0498-(C) 812.890.9999, Secondary Receiving Con tact: Bryan Dimmett,Secondary Phone: 812.829.7734.
 Special I nstructions (if any): 1s tcome 1st served For Reverse Logis

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
00120238	22	43435	Y	N	RAD-06/07/23 O-8330808506 S-1270538078
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	22	43435			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 360	NMFC #	CLASS
14	CHEP Pallets	1956	CS - Case	26794		BEV PREP DRY OR LIQ	72160	60
8	Wood Pallets	1664	CS - Case	16640		BEV PREP DRY OR LIQ	72160	60
22		3620		43434		44772		
						GROSS WGT	GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☒ By Driver/pallets said to☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.