



Bill to:
PEPSI LOGISTICS COMPANY INC
,
,
,

Invoice Date: 06/13/2023
Invoice #: 2325043
Terms: NET 30
Due Date: 07/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2023		3001 Otto St, Belleville, IL 62226, USA - 89 Mill Street, Liberty, NY 12754, USA			
			1	2550	2550

TOTAL
2550

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

Pepsi Logistics Company, Inc.

PEPSI LOGISTICS COMPANY, INC.
INVOICE MUST BE PROCESSED AT
WWW.EPAYMANAGER.COM
PLANO TX 75024

F
R
O
M

C
A
R
R
I
E
R

COLTON PURCELLA
(888) 752-4669 x 5073 (p)
(469) 485-5073 (c) (469) 485-5073 (c)
colton.purcella@pepsico.com

BRZ
(708) 303-5150 (p) Att: VINCE

MC # 86875 Truck # 608
DOT 3119062 Trailer # 305789
Driver ROILAN FERNANDEZ Cell # (305) 439-8833

Size & Type: 53' VAN
Pieces: 0

Description: NO INSTRUCTIONS AV
Weight: 18099

Miles: 962

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2550.00	PU 6.9 DEL 6.12 PLCB
TOTAL RATE	2550.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	65662338	Ref #	10063924-9-1	Ref #	10063924-9-12-1
Ref #	10063924-9-12-1	BL #	S20230608:080300	Pick 1	NO INSTRUCTIONS AV
Stop 1	10063924-9-12-1				

PICK 1

INTERNATIONAL PAPER
3001 OTTO ST
BELLEVILLE IL 62226
Hours : 24/5

Appointment 06/09/23 @ 08:08

Appt Notes: FCFS 24/5

Pieces: 0

Weight: 18099

Ref # NO INSTRUCTIONS AV

STOP 1

IDEAL SNACKS
89 MILL STREET
LIBERTY NY 12754

Appointment 06/12/23 @ 08:00

Appt Notes: SET

Pieces: 0

Weight: 18099

Ref # 10063924-9-12-1

CARRIER MUST ACCEPT FOURKITES TRACKING. THERE WILL BE A \$50 4KFE CHARGE
IF LOAD IS NOT CONSISTENTLY 4KITES TRACKED FROM PICKUP THROUGH DELIVERY.
DRIVER MUST ENSURE TRAILER IS SEALED PRIOR TO DEPARTURE
BOL & POD ARE REQUIRED WHEN INVOICING LOAD FOR PAYMENT

DRIVERS ARE REQUIRED TO WEAR FACE MASK AT EVERY SHIPPER AND RECEIVER

53 FOOT DRY VAN ONLY. NO ROLL UP DOORS. REEFERS WILL BE REJECTED

TRAILER REQ : NO HOLES, NO TRANSLUCENT ROOF, NO ROLLER DOORS, 100% EMPTY,
ODOR FREE, NO FIBER GLASS ROOF, NO ALUMINUM ROOF, NO PALLET JACK, FOOD GRADE

** PLEASE CONFIRM YOU ARE RECEIVING THIS FROM A PEPSICO EMAIL ADDRESS**

Contact PLCI at 888-752-4669 or 972-672-5979 for after hours. Our track and
trace team can be reached at PBCTNT@pepsico.com. For after hours email please
contact SPAPepsiLogisticsAfterhours@pepsico.com. For escalations contact
PBCPLCIopsDirector@pepsico.com and Justin.Potes@pepsico.com

** PLEASE CONFIRM YOU ARE RECEIVING THIS FROM A PEPSICO EMAIL ADDRESS**

This is a confirmation of a rate agreement

between Pepsi Logistics Company, Inc and the Carrier listed above. The Carrier
agrees to transport this shipment for the amount of the Total Rate (US \$)

described in this document. The Carrier may not trans-load, consolidate, broker

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Pepsi Logistics Company, Inc.

PEPSI LOGISTICS COMPANY, INC.
INVOICE MUST BE PROCESSED AT
WWW.EPAYMANAGER.COM
PLANO TX 75024

F
R
O
M

COLTON PURCELLA
(888) 752-4669 x 5073 (p)
(469) 485-5073 (c) (469) 485-5073 (c)
colton.purcella@pepsico.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: VINCE

MC # 86875 Truck # 608
DOT 3119062 Trailer # 305789
Driver ROILAN FERNANDEZ Cell # (305) 439-8833

or change transport mode without written consent from PLCI under any circumstance. The shipment must stay sealed for the entire duration of transit. Upon final delivery of this shipment, Carrier agrees to provide PLCI, through our EPAY Manager payment system, a signed BOL along with any supporting accessorial receipts or signed documentation. PLCI must be notified within 24 hours of any accessorial occurrence and provided with signed documentation from the facility where occurrence took place in order for the carrier to receive compensation approval. If appropriate signed documentation is not uploaded to Epay manager, the amount of the accessorial will be deducted from the payment. Carrier must notify PLCI of any issues that would prevent on-time delivery immediately. Sending paper work to the broker will not result in payment. Paper work must be uploaded into Epay Manager.

****Intermodal****

If carrier picks up damaged equipment and does not notify PLCI in writing of the damage, it will be considered to have occurred while in the carriers possession and the carrier will be held liable for the cost of repairs. If out-gating equipment from the railroad, any damage must be notated on the J1. PLCI must be notified at the time of the occurrence of detention and provide signed documentation on the customer bill of lading where occurrence took place in order for the carrier to receive compensation. PLCI does not approve detention at the rail. All accessories and back-up documentation must be sent to PLCI within two business days after completion of the shipment or load will be released for payment and any cost corrections will be denied.

5600 HEADQUARTERS DRIVE C2D11 PLANO TX 75024.

**** PLEASE CONFIRM YOU ARE RECEIVING THIS FROM A PEPSICO EMAIL ADDRESS****

Carrier Signature _____

Date _____ / _____ / _____
M D



***** IMPORTANT PICKUP / DELIVERY INFORMATION *****

Contact PLCI at 888-752-4669 during business hours or after hours for any questions. Our afterhours email is SPApepsiLogisticsAfterhours@pepsico.com

For escalations contact PBCPLCIOpsDirector@pepsico.com and Justin.Potes@pepsico.com

E-Signed : 06/08/2023 10:36 AM CDT

Vince Jovanovic

vince@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20230608100406384

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: CPU

SHIPMENT PLAN ID. 161163 / 5

Page 1 of 1

PLANT CODE 7189

VEHICLE ID NO. 305789

CUSTOMER'S NO. 105501

RECEIVED, Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

INTERNATIONAL PAPER

Company At Belleville Plant

3001 OTTO STREET, Belleville, IL 62226 PHONE: 618-233-5460

Date: Jun 08 2023 2:42AM

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

International Paper Company

Delivery Term: FOB-Origin (EXW)

Delivery Type: Collect - CPU

CUSTOMER: (Mail or Street address of consignee - For purpose of notification only)

FRITO-LAY, INC.
CORE PAYABLES
ATTN: ITECH - ORACLE PAYABLES
P.O. Box 660096
DALLAS, TX 75270
PHONE: 845 292 7000

SHIP TO:

(To be filled in only when Shipper desires and governing tariffs provide for delivery there at.)

L1B3- LIBERTY PLANT
89 Mill Street
Liberty, NY 12754
PHONE: 845-292-7000

Bill of Lading No.:

7189273072

Shipping Comments:

6/9/23
SM
seal # 4151
load # 65662338

George Cuevas 6/12/23
German Cuevas 4/12/23



PitShp 161163-5

No. of Units	No. Per Unit	Customer - Box No. or Description and Item No.	Code *see table below	Customer Order No.	Customer P.O. No. / Line No.	Release No.	MFO No.	Quantity Shipped C-P	Weight *subject to Correction
35	600	33700244300 33700244300 30057901 CHRISPY MINI S&T 264460	01	174584-1	10063924-9-12-1		174584011 [001-035]; 174584011 [036];	21,408 C	18,389
1	408	33700244300 33700244300 30057901 CHRISPY MINI S&T 264460							

CHECK IN: 7:50 AM
TIME IN: 8:15 AM
TIME OUT: 9:20 AM

C	d	Kind of Package, Description of Articles, Special Marks and Exceptions	C	d	Kind of Package, Description of Articles, Special Marks and Exceptions	C	d	Kind of Package, Description of Articles, Special Marks and Exceptions	Subtotal Weight	18,389	This shipment is correctly described. Subject to verification by the Weighting and Inspection Bureau Having Jurisdiction According to Agreement International Paper Company
1		Boxes, fibreboard or paperboard, w/o wooden frames, CORRUGATED Flat, KDF or FF	4		Boxes, fibreboard or paperboard, w/o wooden frames OTHER THAN CORRUGATED, Flat KDF or FF	7		Fillers, partitions, wrappers, or interior packing forms, fibreboard CORRUGATED, Flat KDF or FF	Pallet Weight	0	
2		Pulpboard or fibreboard, consisting of no less than 90% woodpulp or wastepaper, CORRUGATED	5		Pulpboard or fibreboard, consisting of no less than 80% woodpulp, or wastepaper, NOT CORRUGATED	8		Boxes, paperboard combined with cellulose film foil or plastic cellulose film foil OTHER THAN CORRUGATED, Flat	Total Weight	18,389	
3		Boxes, paperboard combined with cellulose film foil or plastic film CORRUGATED, Flat or Folded Flat	6		Fillers, partitions, wrappers or interior packing forms, fibreboard NOT CORRUGATED, Flat KDF or FF	9		Scrap or waste paper, pulpboard or fibreboard, not specified in n.p. table	Total MSF	174.921	
									Total Units	36	

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Applicable Freight Classification.

NMFC 29785 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

If a shipment moves between two ports by a 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 the 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

Carrier International Paper Company Shipper, Per SM
Permanent post-office address of shipper: (See shipping location above in "Consigned To" section.)

Print Date: Fri Jun 09 2023 01:27PM - WDDCDeNoteTD.rpt - 658955 - CR

Customer Copy

BRZ 6/9/23 CARRIER: BRZ
DRIVER: KOILAN
TRUCK: 608
TRAILER: 305289

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

CARRIER: CPU

SHIPMENT PLAN ID. 161163 / 5

Page 1 of 1

PLANT CODE 7189

VEHICLE ID NO. 305789

CUSTOMER'S NO. 105501

RECEIVED, Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

INTERNATIONAL PAPER

Company At Belleville Plant

3001 OTTO STREET, Belleville, IL 62226 PHONE: 618-233-5460

Date: Jun 08 2023 2:42AM

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

International Paper Company

Delivery Term: FOB-Origin (EXW)

Delivery Type: Collect - CPU

CUSTOMER: (Mail or Street address of consignee - For purpose of notification only)

FRITO-LAY, INC.
CORE PAYABLES
ATTN: ITECH - ORACLE PAYABLES
P.O. Box 660096
DALLAS, TX 75270
PHONE: 845 292 7000

SHIP TO:

(To be filled in only when Shipper desires and governing tariffs provide for delivery there at.)

L1B3- LIBERTY PLANT
89 Mill Street
Liberty, NY 12754
PHONE: 845-292-7000

Bill of Lading No.:

7189273072

Shipping Comments:

6/9/23
SM
seal # 4151
load # 65662338

George Cuevas 6/12/23
German Cuevas 4/12/23



PitShp 161163-5

No. of Units	No. Per Unit	Customer - Box No. or Description and Item No.	Code *see table below	Customer Order No.	Customer P.O. No. / Line No.	Release No.	MFO No.	Quantity Shipped C-P	Weight *subject to Correction
35	600	33700244300 33700244300 30057901 CHRISPY MINI S&T 264460	01	174584-1	10063924-9-12-1		174584011 [001-035]; 174584011 [036];	21,408 C	18,389
1	408	33700244300 33700244300 30057901 CHRISPY MINI S&T 264460							

OK

CHECK IN: 7:50 AM
TIME IN: 8:15 AM
TIME OUT: 9:20 AM

C	Kind of Package, Description of Articles, Special Marks and Exceptions	C	Kind of Package, Description of Articles, Special Marks and Exceptions	C	Kind of Package, Description of Articles, Special Marks and Exceptions	Subtotal Weight	18,389	This shipment is correctly described. Subject to verification by the Weighting and Inspection Bureau Having Jurisdiction According to Agreement
1	Boxes, fibreboard or paperboard, with wooden frames, CORRUGATED flat, KDF or FF	4	Boxes, fibreboard or paperboard, with wooden frames OTHER THAN CORRUGATED, flat KDF or FF	7	Fillers, partitions, wrappers, or interior packing forms, fibreboard CORRUGATED, flat KDF or FF	Pallet Weight	0	International Paper Company
2	Pulpboard or fibreboard, consisting of no less than 90% woodpulp or wastepaper, CORRUGATED	5	Pulpboard or fibreboard, consisting of no less than 80% woodpulp, or wastepaper, NOT CORRUGATED	8	Boxes, paperboard combined with cellulose film foil or plastic cellulose film OTHER THAN CORRUGATED, flat KDF or FF	Total Weight	18,389	
3	Boxes, paperboard combined with cellulose film foil or plastic film CORRUGATED, flat or folded flat	6	Fillers, partitions, wrappers or interior packing forms, fibreboard NOT CORRUGATED, flat KDF or FF	9	Scrap or waste paper, pulpboard or fibreboard, not specified in n.p. table	Total MSF	174.921	
						Total Units	36	

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Applicable Freight Classification.

NMFC 29785 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

If a shipment moves between two ports by a 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 the 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

Carrier International Paper Company Shipper, Per SM
Permanent post-office address of shipper: (See shipping location above in "Consigned To" section.)

Print Date: Fri Jun 09 2023 01:27PM - WDDCDeNoteTD.rpt - 658955 - CR

Customer Agent

Customer Copy

BRZ 6/9/23 CARRIER: BRZ
DRIVER: KOILAN
TRUCK: 608
TRAILER: 305289