

**Bill to:**

ROUTE TRANSPORTATION & LOGISTICS, INC. (RTL)
P.O.BOX 14306,
Bradenton,
FL,
34280

Invoice Date: 07/17/2023

Invoice #: 292257

Terms: NET 30

Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		7150 Jefferson Metro Pkwy, McCalla, AL 35111, U.S. - 350 Columbus Ave, Valhalla, NY, U.S.			
			1	1800	1800

TOTAL
1800

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 Rate and Load Confirmation



Route Transportation & Logistics, Inc.
PO Box 14306
Bradenton, FL 34280
Ivory Cleveland
(877) 241-7607 (phone)
ivory@rtlusa.com

Load Number: 292257
Date: 07/14/2023
Equipment Type: Dry Van 53'

Order Number: 66126086
Temperature Controlled: ☐
Temperature Setting Maximum:
Temperature Run Type:
Cargo Value:

Carrier: Royal 3 Inc
Contact: Mel, (p) (f)
MC Number: MC944686
Bill of Lading Number: 5419446 / MCCALLA to VALHALLA / Empty Plastic Bottles
Temperature Setting Minimum:
Temperature Units:
Linear Footage:

Shipper Pickup (Stop 1)

Plastipak
7150 JEFFERSON METRO PKWY
MCCALLA, AL US 35111
Expected Date: 07/14/2023
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time:

Pickup Instructions: TALL PALLETS - 56X44X105 TALL Barn door trailer will be needed. Also these pallets must be load locked and pillowed to prevent damage. Pallets are not to be broken down. They must stay intact
Shipper References: CALL RTL/APPT REQUESTED
Pickup/Delivery Number: 66126086 / 5419446 / MCCALLA to VALHALLA / Empty Plastic Bottles

Consignee Delivery (Stop 2)

PEPSICO R&D
350 COLUMBUS AVE
VALHALLA, NY US 105956781
Expected Date: 07/17/2023
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 08:00

Delivery Instructions: Upon delivery, driver is responsible to re-secure any cases that may have shifted in transit in order to ensure safe off-loading.
Consignee References: Confirmation # 3874256
Pickup/Delivery Number: 66126086 / 5419446 / MCCALLA to VALHALLA / Empty Plastic Bottles

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
2	Pallets	0		799 lbs		Item		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,800.00
Total Cost	USD 1,800.00

DRIVER MUST BE ABLE TO SCALE UP TO 44,500 LBS. SEAL ON TRAILER MUST REMAIN IN TACT AND MAY ONLY BE BROKEN BY A MEMBER OF THE PEPSI CO. STAFF. IF THE SEAL IS BROKEN THE CARRIER IS LIABLE FOR THE REPLACEMENT COST OF THE ENTIRE SHIPMENT.

Food Grade Trailers Required

Detention Requests - BOL/POD must be provided within 24 hours of departing the stop location

Carriers please be aware that once the Pepsi seal is applied to the trailer, the seal must stay intact until the load reaches its destination. If the original seal gets removed or broken it will result in a compromise of seal integrity which will result in the load being refused and a claim being placed against the carrier. Drivers are not permitted to leave PepsiCo receivers until the entire load has been received and RTL has been notified.

Drivers must inspect and secure load with straps or load bars prior to checking out at the guard shack.

Important Billing and Dispatch Information

Dispatch & Drivers

Please call or email our load coordination team with any questions regarding your shipment. Please make sure to reference your load number when phoning or sending an email.

Phone: 877-241-7607 (Press 2)

Email: checkcall@rtlusa.com (Monday through Friday 7:00 AM – 7:00 PM)

Email: mysupport@rtlusa.com (Afterhours and weekend support)

Billing

All loads must be invoiced with the proper load number within seven days of the delivery, along with a clearly legible, complete, signed POD. POD's must contain signatures from the shipper and receiver. Payment for invoices will not be processed if paperwork is missing, incomplete, unsigned, or unreadable. Carrier must provide all supplemental pages of POD to invoice.

1. Please send your invoice and proof of delivery to the following email address: ap@rtlusa.com
2. Carriers and Factors should send notice of assignment & release to the following email address: noa@rtlusa.com
3. Inquiries into payment status should be emailed to the following address: info@triumphpay.com

Billing Reminder

We have partnered with TriumphPay to allow you, the carrier, to manage your payments from a single portal. Even if you are currently factoring, you may be eligible to take advantage of our competitive QuickPay program. You must sign in or register with TriumphPay. Standard payment terms are net 28-days or 4-day quick pay for 2.5%.

If you have problems signing onto or registering with Triumph Pay, please email them at info@triumphpay.com.

Ship-To: 52

Pepsi Valhalla Concentrate Building
Pravalikha Nathari/ Jean Kusnir
350 Columbus Ave
Valhalla NY 10595
Phone:

Ship-Pt:

McCalla Plant
Plastipak Packaging Inc.
7150 Jefferson Metropolitan Parkway
McCalla AL 35111

Carrier:

COLLECT
USA

Number
Date

Bill of Lading: 87966674 07/13/2023
Plastipak Order: 5419446 07/12/2023
Purchase Order: 4102004554
Release:
Total Weight:

Sold-To: 52

Pepsi Valhalla Concentrate Building
Pravalikha Nathari/ Jean Kusnir
350 Columbus Ave
VALHALLA NY 10595
USA

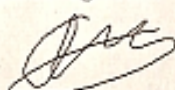
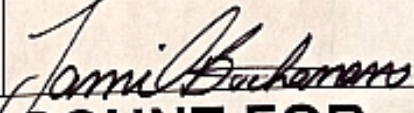
Pick Up Date/Time: 07/14/2023 16:00:00
Delivery Date/Time: 07/13/2023 16:00:00

Delivery: FB1 Shipping Point: 0075 McCalla Plant Tractor Number:
Carrier: COLLECT

Trailer Number: W94936 Seal Number: 513834

Line Item#	Description Plastipak Material Code/Customer Material Code	Quantity Ordered	Quantity Shipped
10	FG 10SP NO LABEL CLEAR 6384 25.3 ML 249526	2 PAL 12,768 EA	2 PAL 12,768 EA
20	PALLET PLASTIC 44x56 BLUE OCP II 101586	2 EA 2 EA	2 EA 2 EA
30	FRAME, WOOD, 44 x 56 x 3.5 HT 100744	2 EA 2 EA	2 EA 2 EA
40	TS SHEET, TIER 44x56 PLN 1.5" RADIUS 100030	32 EA 32 EA	32 EA 32 EA

Shipping Instructions

Pallet Consignment	Quantity Shipped	Location Dropped	Date Shipped 07/14/2023 10:18:58 CST
Shipper Signature WH75LGL		Carrier Signature 	Consignee Signature 

TRAILER INSPECTION
THIS TRAILER HAS BEEN SWEEPED, INSPECTED FOR LEAKAGE AND IS OK TO SHIP.
WH75RLW 07/13/2023 15:47:49 CST
SIGNED BY _____ DATE _____

ACCOUNT FOR PALLETS

Ship-To: 52

 Pepsi Valhalla Concentrate Building
 Pravalikha Nathari/ Jean Kusnir
 350 Columbus Ave
 Valhalla NY 10595
 Phone:

Ship-Pt:

 McCalla Plant
 Plastipak Packaging Inc.
 7150 Jefferson Metropolitan Parkway
 McCalla AL 35111

Number
Date

 Bill of Lading: 87966674 07/13/2023
 Plastipak Order: 5419446 07/12/2023
 Purchase Order: 4102004554
 Release:
 Total Weight:

Sold-To: 52

 Pepsi Valhalla Concentrate Building
 Pravalikha Nathari/ Jean Kusnir
 350 Columbus Ave
 VALHALLA NY 10595
 USA

Carrier:

 COLLECT
 USA

 Pick Up Date/Time: 07/14/2023 16:00:00
 Delivery Date/Time: 07/13/2023 16:00:00

 Delivery: FB1
 Carrier: COLLECT

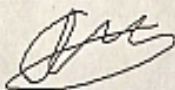
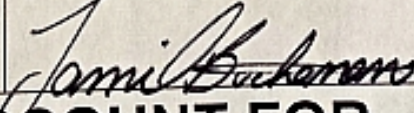
Shipping Point: 0075 McCalla Plant

Tractor Number:

Trailer Number: W94936 Seal Number: 513834

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**ACCOUNT FOR
PALLETS**