



Bill to:
PEPSI LOGISTICS COMPANY INC

Invoice Date: 08/25/2023
Invoice #: 2410749
Terms: NET 30
Due Date: 09/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/22/2023		5829 Pepsi Place, Jacksonville, FL, USA - 1525 MADISON HWY VALDOSTA GA 31601			
			1	500	500

TOTAL
500

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

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BRANDON GREEN
(888) 752-4669 x 9403 (p)
(972) 767-4775 (f) (469) 589-9403 (c)
Brandon.Green3@pepsico.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: MARISA

MC # 944686 Truck # 757
DOT 2828543 Trailer # W94931
Driver JOSE Cell # (786) 637-8000

Size & Type: 53' VAN

Description: CRITICAL PICK

Miles: 127

Pieces: 1895

Weight: 45000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	500.00	127.6 Appointment mandatory APPOINTMENT MANDATORY
TOTAL RATE	500.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	66597655	Ref #	25149131396	BL #	A
Load #	USD	Pick 1	66597655	Stop 1	25149131396

PICK 1

JACKSONVILLE PLANT
5829 PEPSI PLACE
JACKSONVILLE FL 32216

Appointment 08/22/23 @ 21:00

Appt Notes: -

Pieces: 1895

Weight: 45000

Ref # 66597655

STOP 1

VALDOSTA ORGANIZATION
1525 MADISON HWY
VALDOSTA GA 31601
Hours : -

Appointment 08/23/23 @ 12:00

Pieces: 1895

Weight: 45000

Ref # 25149131396

1.LOAD LOCKS OR LOAD BARS REQUIRED. FREEZE PROTECT REQUIRED AT SHIPPER
DESCRIPTION 2.LOAD MUST BE SEALED BY A PEPSI EMPLOYEE AND UNDER NO
CIRCUMSTANCES IS THE DRIVER TO BREAK THE SEAL AT ANY POINT IN TRANSIT OR
UPON ARRIVAL AT DEL. 3.DRIVER MUST OBTAIN DETENTION FORM PRIOR TO LEAVING A
AT ALL PBC SITES.IF THE DETENTION OCCURS AT A WAREHOUSE, HAVE SOMEONE ON SITE
SIGN IN AND OUT TIMES ON THE BOL. SIGNATURES MUST BE LEGIBLE FROM A PEPSICO
EMPLOYEE. IF THE DETENTION OCCURS AT A PLANT, DRIVER MUST REQUEST A DETENTION
FORM. FCFS SITES ARE NOT ELIGIBLE FOR DETENTION. IF DELIVERING TO A SAMS/COSTCO
STORE, PLEASE ENSURE THE DRIVER HAS A BOL STAMPED BY AN EMPLOYEE, OR OBTAIN
A STICKER ALONG WITH THE BOL TO PROVE DELIVERY.

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

**FREEZE PROTECT NEEDED - CARRIER MUST PREVENT LOAD FROM ALL FREEZING
TEMPERATURES** - REEFER/THERMAL BLANKETS/HEATED WAREHOUSE - CARRIER IS AT RISK
OF CLAIM IS PRODUCT IS FROZEN**

** PLEASE CONFRIM YOU ARE RECIVEING 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 CONFRIM YOU ARE RECIVEING THIS FROM A PEPSICO EMAIL ADDRESS**

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

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PLANO TX 75024

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ZIGI FREIGHT INC
(630) 485-7370 (p) Att: MARISA

MC #	944686	Truck #	757
DOT	2828543	Trailer #	W94931
Driver	JOSE	Cell #	(786) 637-8000

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 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 : 08/22/2023 03:18 PM CDT

Marisa S.

dispatch@royal3inc.com
IP: 109.93.97.104

Sertifi Electronic Signature

DocID: 20230822151709971

Pepsi Beverages Company

BILL OF LADING



BOL #: 25149131396

From: 251 Jacksonville, FL Plant
5810 Southpoint Parkway
Jacksonville US 32216
Ship Date: 08/23/2023 07:02

Order ID:
Customer PO:
To: 274 Valdosta, GA Warehouse
1525 Madison Hwy
Valdosta US 31601
Arrival Date: 08/22/2023 23:59

time in : 8:20 PM
time out : 7:32 AM

Item	Description	Ship Pallets	Qty	UOM	Pallet Weight	Extended Weight	Comment
* 90403	100Z PL 1/24 TROP APL JC	0.2	15	CS	1,380	276	
173643	120Z CN 12/2 FM DRPEP CRM	3.0	300	CS	2,050	6,150	
198641	120Z CN 12/2 FM DRPEP ZR CHE	1.0	100	CS	1,950	1,950	
166188	120Z CN 24/1CB DT PEPSI ORIG	4.0	400	CS	2,000	8,000	
133063	200Z PL 1/24 CRSH ORG	6.0	360	CS	2,190	13,140	
133934	280Z PL 1/15 GAT CL BLU	7.0	420	CS	1,780	12,461	
		21.2	1595			41,977	
	pallet-wood-chep (#90197):		22			1,518	
Grand Total:		22.0	1,617.0		Total:	43,495	
						43,495	

BOL Comment: Trailer# W94931

Carrier: New Bern-Jacksonville FL

Trailer #: UNKNOWN Seal #: 00028778

Loaded By: WMS

Checked By:

Driver Name: UNASSIGNED

Driver Signature:

Received By:

8-23-23 IN: 11:05 am

8-23-23 OUT: 1:50 pm

The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

* CRITICAL ITEM

Print Date: 08/23/2023 07:06