



**Bill to:**  
ALLEN LUND COMPANY, LLC  
PO BOX 339,  
La Canada Flintridge,  
CA,  
91012

Invoice Date: 11/28/2023  
Invoice #: 6614835  
Terms: NET 30  
Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		5858 Decatur Blvd, Indianapolis, IN, USA - 10100 58th Place, Kenosha, WI, USA			
			1	\$550.00	\$550.00

<b>TOTAL</b>
\$550.00

**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**



**Carrier Load Confirmation - 6614835**

**Driver must call prior to heading to shipper**  
**Call (800) 923-5863 or (630) 395-7160 and ask for Load 6614835**

11/21/23 10:32 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>MARCUS</p> <p>BRZ*/dba RIKI TRANSPORTATION INC.  8225 LECLAIRE AVE  BURBANK, IL</p> <p>(708) 852-5523  Sent To:marcus@rtbrz.com</p>	<p><b>Equipment Type:</b> VAN OR REEFER  <b>Special Equipment Needs:</b>SEAL REQ  <b>Equipment Size:</b>48  <b>Temp:</b>  <b>Hazmat:</b> NO  <b>Estimated Weight:</b> 43,500</p>	<p><b>Contact:</b> Steve Greene  Allen Lund Company, Chicago  <b>Tel:</b> (800) 923-5863 <b>Ofc:</b> (630) 395-7160  <b>Cell:</b> (630) 808-1676  <b>Fax:</b> (800) 934-5089  <b>Email:</b> steven.greene@allenlund.com  <b>After Hours:</b> (800) 923-5863</p>

**Comments:-** DON'T LEAVE THE SHIPPER WITHOUT A SEAL ON THE TRAILER, IT'S DRIVER'S RESPONSIBILITY TO MAKE SURE THE SEAL IS SECURE TO THE TRAILER. ALSO, MUST PADLOCK TRAILER. INCLUDED IN THE AGREED RATE IS A \$200 SEAL & PADLOCK PICTURE BONUS. MUST SEND PIC PRIOR TO LEAVING SHIPPER IN ORDER TO RECEIVE THE BONUS

**SPECIAL INSTRUCTIONS:**

\*The Carrier is liable for the safe delivery of the load without an event of freezing from time of pickup to the final delivery; loads will require continuous movement or specialized equipment (reefer trailers)..

\*\*\*\*\*Please be aware that all drivers will need to accept tracking via FourKites. They will need to download the app and allow tracking. .

\*This shipment will require a seal on the trailer. The seal will be provided by the shipper and it is the drivers responsibility to make sure that the trailer is sealed prior to he or she leaving the shippers property. Please also be sure to have the driver verify the seal number that they are given matches the seal number printed on the BOL. The only time this seal should or can be broken prior to arrival at the consignee is upon a stop from the DOT and or the police department. If this does take place please be sure the BOL is notated and the trailer is resealed by either the DOT or police. Allen Lund needs to be made aware of this occurrence prior to your driver arriving at the consignee to avoid a possible rejection and or claim of the load. Under no other circumstance should this seal be broken or removed by anyone other than the consignee. Failure to comply to these guidelines will cause your trailer to be refused at time of delivery and also have the potential of your load be claimed in full..

\*As a transportation provider for PepsiCo, your partnership is necessary to ensure food safety and protect our consumers. PepsiCo wants to remind our carriers about their obligations to transport our food in a safe and sanitary manner.

You've probably heard that there are new requirements under the FDA Food Safety Modernization Act (FSMA) final rule on Sanitary Transportation of Human and Animal Food (21 CFR Part 1, Subpart O). Importantly, this new regulation applies for only some of the food transported for PepsiCo – specifically, food that requires temperature control for safety and food transported in bulk. There is a complete exemption for transportation of packaged food that does not require temperature control for safety.

For all carriers, even those who are exempt from the new regulations, we want to remind you of your obligations to convey the food in a safe and sanitary manner. In particular:

- There is a statutory prohibition on adulteration. Under the Federal Food, Drug, and Cosmetic Act (FFDCA), food is deemed to be adulterated for reasons that include if it:
  - Bears or contains any added poisonous or deleterious substance, which may render it injurious to health;
  - Consists in whole or in part of any filthy, putrid, or decomposed substance, or is otherwise unfit for food; or
  - Has been prepared, packed, or held under insanitary conditions whereby it may have been contaminated with filth, or whereby it may have been rendered injurious to health.
Introduction or delivery for introduction into interstate commerce of any adulterated food is a prohibited act under the FFDCA.
- The PepsiCo Master Agreement for Motor Carrier Transportation Services includes sanitation requirements to make sure food safety is maintained for all PepsiCo shipments. Specifically, the agreement provides:

**ALLEN LUND RATE CONFIRMATION**

- Motor vehicles must be of a type acceptable to PepsiCo, suitable for the transportation of the shipped goods, consist of clean, waterproof equipment capable of safely hauling cargo, and equipped with doors that can be sealed.
- Equipment must be clean, insect and rodent free, odor free and water tight, and uncontaminated by the prior use of equipment for transportation of toxic chemicals, including pesticides, rodenticides, insecticides and/or other hazardous materials; substances or chemicals.
- Trailers must not otherwise be used for transportation of any liquid or solid waste or garbage.
- The carrier must not commingle shipped goods with toxic chemicals, including pesticides, rodenticides, insecticides and/or any other hazardous materials, substances or chemicals.
- Vehicles and service must be maintained and operated in a manner satisfactory to PepsiCo and suitable for transportation of the shipped goods.

\*This ship facility is NOT a shipper load and count facility. It is the drivers responsibility to verify the pallet and case count that was loaded on the trailer. The drivers are allowed on the dock to verify/confirm this. Once the bill of lading is signed by the driver and they depart the ship facility, they are confirming that the BOL matches with what was loaded on the trailer. If you driver is told they are not allowed on the dock by the shipper, please make sure they get the name of the individual who told them this information and contact the broker that you booked the load with so that it can not notated. .

\*THE TRAILER MUST BE SEALED PRIOR TO LEAVING THE SHIPPER - DO NOT LEAVE THE SHIPPER WITHOUT A SEAL ON THE TRAILER - IT IS THE DRIVER'S RESPONSIBILITY TO MAKE SURE THE SEAL IS SECURE TO THE TRAILER - INCLUDED IN THE AGREED UPON RATE IS A \$100 SEAL PICTURE BONUS - DRIVER/DISPATCHER MUST TEXT/EMAIL PRIOR TO LEAVING THE SHIPPER IN ORDER TO RECEIVE THIS BONUS. THE TRAILER NOT BEING SEALED CAN RESULT IN A CLAIM/LOSS OF THE ENTIRE LOAD AT THE CUSTOMER'S DISCRETION

1. Check Calls - All drivers are required to make a daily check call by 10AM/CST.

2. Transit Times - All Allen Lund Company Contracted motor carriers are required to transport all loads in accordance with the current state and federal laws in accordance with the Department of Transportation. Upon tender of the load and prior to departure, carriers MUST notify Allen Lund Company of any issues that may prohibit them from completing a load within the above specified transit times.

3. Load Weight - No load for Allen Lund Company can have any weight cut without prior approval from a member of the Allen Lund Management staff.

4. Missed Delivery - If you anticipate missing a delivery appointment you MUST notify the Chicago office PRIOR to the original delivery appointment date and time. EMERGENCY NUMBERS ARE LISTED BELOW.

#### EMERGENCY NUMBERS

MARK 630-930-3057  
 JACOB 630-930-3343  
 JAY 847-613-0564  
 ROBERTA 630-640-1095  
 THEO 224-531-2781  
 JEFF 773-859-2036  
 STEVE 630-808-1676  
 MAGGIE 815-405-2943  
 JOHN 630-432-5953  
 JAYLON 224-370-2120  
 CHRIS 630-210-5336  
 MIKE 630-453-1149.

**EMERGENCY CONTACT INFO:** For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 923-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	1002-GATORADE PLANT-INDIANAPOLIS
<b>Address:</b>	5858 DECATUR BLVD
	INDIANAPOLIS, IN 46241
<b>Contact:</b>	
<b>Phone:</b>	(317) 821-6400

<b>Pick Up Date:</b>	11/21/2023 Tuesday
<b>Pick Up Time:</b>	15:00
<b>FCFS Notes:</b>	
<b>Appt Conf #:</b>	
<b>PU/PO #:</b>	1077520392
<b>BOL #:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	BEVERAGES		12	PLT		128391 1972	3378055 9	10775 20392	43,500
			<b>Total:</b>	12		<b>Total:</b>	0		

**DELIVERY INFORMATION**

<b>Delivery #1:</b>	IMS FASTPACK
<b>Address:</b>	10100 58TH PLACE
	KENOSHA, WI 53144
<b>Contact:</b>	
<b>Phone:</b>	(262) 857-1428

<b>Delivery Date:</b>	11/22/2023 Wednesday
<b>Delivery Time:</b>	08:00
<b>FCFS Notes:</b>	
<b>Confirm #:</b>	219069
<b>DEL PO #:</b>	33780559

**Directions:****Notes:**

Commodity/Product	Description	Quantity		Pallets
BEVERAGES		12	PLT	
		<b>Total:</b>	12	<b>Total:</b> 0

**RATE DETAILS**

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$350.00	1	\$350.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Other	picture of seal / padlock on trailer	\$200.00			
Total Carrier Payments	\$550.00				
Balance Due	\$550.00				

**INVOICE INFORMATION**

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto:billing@allenlund.com) or FAX TO: (800) 375-5863**

*If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.*

**QUICK PAY BY COMCHECK CARRIERS ONLY:** If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: [cboa@allenlund.com](mailto:cboa@allenlund.com) or (800) 934-5089. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

*If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company.*

*Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.*

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).

In the event you wish to mail required paperwork for payment , please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

**Please enter Load Confirmation #6614835-CH on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [ap@allenlund.com](mailto:ap@allenlund.com) or by calling (800) 811-0083.

## CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:
  - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
  - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
  - c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then

FAX to: (800) 934-5089 or EMAIL to: [steven.greene@allenlund.com](mailto:steven.greene@allenlund.com)

-----  
Carrier Name

-----  
Print Name of Authorized Signature

-----  
Date

-----  
Authorized Carrier Signature

Thank you to all of the professional truck drivers.  
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

**Load #6614835**

## Packing List

**Ship From:**

1002-QTG-INDY PLANT  
5858 DECATUR BLVD  
INDIANAPOLIS, IN 46241-9575

**Order Number:** 8349309271

**Warehouse ID**
**Order Type:** ZSO

1002

**Customer PO Number:** IMS HSPP 11 19 23

**Customer PO Date:** 11/10/2023

**Carrier Move ID:** 1077520392

**Carrier Name:** ALLEN LUND CO INC

**Trailer Number:** 244737 LIVE

**Ship To:**

IMS FASTPAK PCO - HSPP  
10100 58TH PLACE  
KENOSHA, WI 53144

**Third Party Freight Charges Bill To :**

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

**Notes:**

HANDLING UNITS : CHEP 1 WOOD 21

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052000101093001	GA LQ 330ML PL 12CS PERF CHC	CHEP	103123DT	SHF	1620.00	150
10052000101093001	GA LQ 330ML PL 12CS PERF CHC	WOOD	103123DT	SHF	30780.00	2850
10052000101093001	GA LQ 330ML PL 12CS PERF CHC	WOOD	110123DT	SHF	3240.00	300

<b>Total Quantity:</b>	<b>3,300</b>
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<b>Gross Weight:</b>	<b>35,640</b>
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Subject to Count  
and Inspection



Date: 11/21/2023 20:23:32

## BILL OF LADING

Page 1

<b>SHIP FROM</b> Name: 1002-QTG-INDY PLANT Address: 5858 DECATUR BLVD City/State/Zip: INDIANAPOLIS, IN 46241-0575 SID/BOL#: 1077520392 FOB:		<b>Document Number:</b> 10023325358  (402) 10023325358 <b>Appt:</b> 11/21/23 3:00 PM <b>Checkin:</b> 11/21/23 2:29 PM <b>Loaded:</b> 11/21/23 7:58 PM <b>Dispatch:</b> 11/21/23 8:23 PM	
<b>SHIP TO</b> Name: IMS FASTPAK PCO - HSPP Address: 10100 58TH PLACE City/State/Zip: KENOSHA, WI 53144 ID: CWE8348309271 FOB:		<b>Carrier Name:</b> ALLEN LUND CO INC <b>MOB:</b> Y <b>Trailer Number:</b> 244737 LIVE <b>Seal number(s):</b> 3896600 <b>SCAC:</b> LUAC <b>CAR MOVE:</b> 1077520392 <b>Pro Number:</b> <b>LOAD SEQ:</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		<b>Freight Charge</b> (freight charges are prepaid unless marked otherwise) <b>Prepaid</b> <input type="checkbox"/> <b>Collect</b> <input type="checkbox"/> <b>3rd Party</b> <input type="checkbox"/> <input type="checkbox"/> <b>Master Bill of Lading with attached underlying Bills of Lading</b> (check box)	
<b>SPECIAL INSTRUCTIONS:</b> IMS Receiving PO: 33780559 Attn: Mary-Peg 262-857-1428 insid e Delivery. For Kenosha delivery appointments email the IMS receiving PO# to: kenosha.receiving@imsfastpak.com			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
IMS HSPP 11.19.23 KEN	22	35640	Y	N	RAO-11/23/23 O-8348309271 S-1283811872
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	22	35640			

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. <small>See Section 2(a) of NMFC Item 200</small>	NMFC # CLASS
1	CHEP Pallets	150	CS - Case	1620		BEV PREP DRY OR LIQ	72160 60
21	Wood Pallets	3150	CS - Case	34020		BEV PREP DRY OR LIQ	72160 60
22		3300		35640	36757	GROSS WGT GRAND TOTAL	

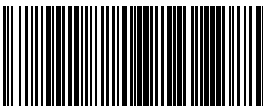
Subject to Count  
and Inspection

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 is:		<b>COB Amount:</b> \$ <b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>	
****APPOINTMENT# 219069		Applicable. See 49 U.S.C. - 14705(c)(1)(A) and (B).	
APPOINTMENT TIME 5:00		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
IN TIME 1:00 DOOR# 208		Signature _____ Shipper	
OUT TIME 8:30 DATE 11/22		CARRIED SIGNATURE/PICKUP DATE	
CONSIGNOR NAME Juan Torres 22 pallets		Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	

Date: 11/21/2023 20:23:32

## BILL OF LADING

Page 1

<b>SHIP FROM</b> Name: 1002-QTG-INDY PLANT Address: 5858 DECATUR BLVD City/State/Zip: INDIANAPOLIS, IN 46241-9575  <b>SID/BOL#:</b> 1077520392 <b>FOB:</b>		<b>Document Number:</b> 10023325358  (402) 10023325358 <b>Appt:</b> 11/21/23 3:00 PM <b>Checkin:</b> 11/21/23 2:29 PM <b>Loaded:</b> 11/21/23 7:58 PM <b>Dispatch:</b> 11/21/23 8:23 PM	
<b>SHIP TO</b> Name: IMS FASTPAK PCO - HSPP Address: 10100 58TH PLACE City/State/Zip: KENOSHA, WI 53144  <b>ID:</b> CWE8349309271 <b>FOB:</b>		<b>Carrier Name:</b> ALLEN LUND CO INC <b>MOS:</b> T <b>Trailer Number:</b> 244737 LIVE <b>Seal number(s):</b> 3896608 <b>SCAC:</b> LUAC <b>CAR MOVE:</b> 1077520392 <b>Pro Number:</b> <b>LOAD SEQ:</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		<b>Freight Charge</b> (freight charges are prepaid unless marked otherwise)  Prepaid _____ Collect _____ 3rd Party _____  <input type="checkbox"/> (check box)      Master Bill of Lading: with attached underlying Bills of Lading	

**SPECIAL INSTRUCTIONS:** IMS Receiving PO: 33780559 Attn: Mary-Peg 262-857-1428 Insid e Delivery. For Kenosha delivery appointments email the IMS receiving PO# to: kenosha.receiving@imsfastpak.com

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
IMS HSPP 11.19.23 KEN	22	35640	Y	N	RAD-11/22/23 O-8349309271 S-1283911972
			Y	N	
			Y	N	
			Y	N	
			Y	N	
<b>GRAND TOTAL</b>	22	35640			

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. <i>See Section 2(e) of NMFC Item 360</i>	NMFC # CLASS
1	CHEP Pallets	150	CS - Case	1620		BEV PREP DRY OR LIQ	72160 60
21	Wood Pallets	3150	CS - Case	34020		BEV PREP DRY OR LIQ	72160 60
22		3300		35640		36757 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:

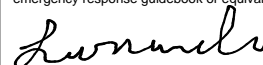
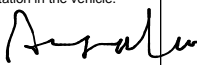
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

<b>COD Amount: \$</b>	<b>Fee Terms:</b>	<b>Collect:</b> <input type="checkbox"/>	<b>Prepaid:</b> <input type="checkbox"/>
		<b>Customer check acceptable:</b> <input type="checkbox"/>	

**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**

<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE/PICKUP DATE</b> 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.  
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## Packing List

**Ship From:**

1002-QTG-INDY PLANT  
5858 DECATUR BLVD  
INDIANAPOLIS,IN 46241-9575

**Order Number:** 8349309271  
**Order Type:** ZSO  
**Customer PO Number:** IMS HSPP 11.19.23  
**Customer PO Date:** 11/10/2023  
**Carrier Move ID:** 1077520392  
**Carrier Name:** ALLEN LUND CO INC  
**Trailer Number:** 244737 LIVE

**Warehouse ID**  
1002

**Ship To:**

IMS FASTPAK PCO - HSPP  
10100 58TH PLACE  
KENOSHA,WI 53144

**Third Party Freight Charges Bill To :**

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

**Notes:**

HANDLING UNITS : CHEP 1 WOOD 21

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052000101093001	GA LQ 330ML PL 12CS PERF CHC	CHEP	103123DT	SHIP	1620.00	150
10052000101093001	GA LQ 330ML PL 12CS PERF CHC	WOOD	103123DT	SHIP	30780.00	2850
10052000101093001	GA LQ 330ML PL 12CS PERF CHC	WOOD	110123DT	SHIP	3240.00	300

<b>Total Quantity:</b>	3,300
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<b>Gross Weight:</b>	35,640
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