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**Bill to:**  
PEPSI LOGISTICS COMPANY INC  
,  
,  
,

Invoice Date: 11/29/2023  
Invoice #: 2499962  
Terms: NET 30  
Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/28/2023		50206 Birch Drive, Shelby Twp, MI, USA - 6736 Lima Road, Fort Wayne, IN, USA			
			1	\$680.00	\$680.00

<b>TOTAL</b>
\$680.00

**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**

## Pepsi Logistics Company, Inc.

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

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CAMERON DICKERSON

(888) 752-4669

(972) 767-4775 (f) (469) 589-9408 (c)

Cameron.Dickerson@pepsico.com

ZIGI FREIGHT INC

(630) 485-7370 (p) Att: NA

MC # 944686

Truck # 555

DOT 2828543

Trailer # W94926

Driver DORDE

Cell # (551) 444-2280

Size &amp; Type: 0' VAN

Description: WATER

Miles: 203

Pieces: 960

Weight: 45504

CHARGES		DISPATCH NOTES
LINE HAUL RATE	680.00	By accepting this tender carrier IS AGREEING TO THE TERMS AND CONDITIO NS FOUND A PLCY
TOTAL RATE	680.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	NB30924482	Ref #	0	Ref #	35121857
Ref #	35121857	Ref #	9681078257	Ref #	17743264
BL #	NB30924482	Pick 1	35121857	Stop 1	9681078257

## PICK 1

DETROIT PLANT  
50206 BIRCH DR  
SHELBY TOWNSHIP MI 48315  
Hours : 2100-

Appointment 11/28/23 @ 21:00

Pieces: 960

Weight: 45504

Ref # 35121857

## STOP 1

WAL-MART S, 6313, FORT W  
6736 LIMA RD  
FORT WAYNE IN 46818  
Hours : 0800-

Appointment 11/29/23 @ 08:00

Pieces: 960

Weight: 45504

Ref # 9681078257

CARRIER MUST ACCEPT FOURKITES TRACKING. THERE WILL BE A \$75 4KFE CHARGE TO THE CARRIER IF LOAD IS NOT CONSISTENTLY 4KITES TRACKED FROM PICKUP THROUGH DELIVERY. THIS MEANS AN UPDATE IS RECEIVED EVERY 60 MINUTES OR 60 MILES THROUGHOUT THE DURATION OF THE LOAD. NO ACCESSORIAL FEES WILL BE APPROVED IF DRIVER IS LATE TO PICKUP AND/OR ORIGINAL DELIVERY APPOINTMENTS. CARRIER MUST REPORT ANY AND ALL DELAYS IMMEDIATELY TO THE BROKER.. IF AFTERHOURS CONTACT PLCIAFTERHOURS@PEPSICO.COM FOR ASSISTANCE. \*ALL TRAILERS MUST BE CLEAN, DRY AND NO HOLES. TRAILER MUST BE EMPTY - NO PRODUCT/ITEMS/EQUIP .NIAGARA WILL MAKE THE FINAL CALL IF THE TRAILER CAN BE LOADED\* ALL PAPERWORK FOR ACCESSORIALS MUST BE SUBMITTED WITHIN 3 DAYS OF DELIVERY FOR REIMBURSEMENT\* IN/OUT TIMES MUST BE WRITTEN ON PPW.

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

Contact PLCI at 888-752-4669. 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.

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\*\* PLEASE CONFRIM YOU ARE RECIVEING THIS FROM A PEPSICO EMAIL ADDRESS\*\*  
This is a confirmation of a rate agreement

(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

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CAMERON DICKERSON

(888) 752-4669

(972) 767-4775 (f) (469) 589-9408 (c)

Cameron.Dickerson@pepsico.com

ZIGI FREIGHT INC

(630) 485-7370 (p) Att: NA

MC # 944686

Truck # 555

DOT 2828543

Trailer # W94926

Driver DORDE

Cell # (551) 444-2280

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.

7701 Legacy Dr. 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](mailto:SPApepsiLogisticsAfterhours@pepsico.com)

For escalations contact [PBCPLCIOpsDirector@pepsico.com](mailto:PBCPLCIOpsDirector@pepsico.com) and [Justin.Potes@pepsico.com](mailto:Justin.Potes@pepsico.com)

E-Signed : 11/28/2023 01:42 PM CST  
*George Pavkovic*  
george@royal3inc.com  
IP: 37.19.221.202  
Sertifi Electronic Signature  
DocID: 20231128133958924



SHIP FROM		SHIP TO		CARRIER DETAILS				
Name:	DET	Name:	WAL-MART STORES INC - SAMS CLUB	Carrier Name:	PEPSI LOGISTICS COMPANY INC			
Address:	50206 Birch Dr	Location #:		Address:	5600 Headquarters Dr			
City/State/Zip:	Shelby Township, MI 48315	Address:	6736 LIMA RD	City/State/Zip:	Plano TX 75024			
SID#:	55541515	City/State/Zip:	FORT WAYNE, IN 46818	SCAC:	PLCY Pro number:			
FOB:	<input type="checkbox"/>	CID#:		Trailer number:	W94926			
		Customer Phone:		Seal Number	18552638			
Freight Charge		(freight charges are prepaid unless marked otherwise)		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>				
Terms:								
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
960	38400	960	20	MMK05L40PDMCH NR02	645619149	05L.DM.MEMBERS MARK 20% RPET.40P.N.48.CH	078742028477	45504 lbs
Totals								
960	38400	960	20					45504 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456						Receiving Stamp:		
CARRIER						FACILITY CHECKOUT		
CARRIER SIGNATURE/PICKUP DATE				If the 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. Consignor Signature _____ Date _____		Appt Time: 11/28/23 09:00 PM EST Check In Time: 11/28/23 06:01 PM EST Check Out 11/28/23 06:57 PM EST Delivery Time: 11/29/23 08:00 AM EST Driver Name: GEORGE		
Property described above is received in good Order, except as noted.				COD Amount: \$		Driver Initials: <u>GVae fcl</u>		
Print Name: GEORGE				LTL ONLY		NBL Initials: _____		
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.				NMFC # 0		CLASS		
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.								
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								



Date: 11/28/23 06:57 PM EST		<b>BILL OF LADING</b>		Page 1 of 1				
<b>SHIP FROM</b>			<b>SHIP TO</b>					
Name: DET Address: 50206 Birch Dr City/State/Zip: Shelby Township, MI 48315 SID#: 55541515      FOB: <input type="checkbox"/>			Bill of Lading Number: 35121857 Master Bill of Lading Number: 55541515 Customer PO#: 9681078257 Reference #: Delivery #: 35121857 Shipment #: 55541515					
<b>SHIP TO</b>			<b>CARRIER DETAILS</b>					
Name: WAL-MART STORES INC - SAMS CLUB Location #: Address: 6736 LIMA RD City/State/Zip: FORT WAYNE, IN 46818 CID#:      FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: PEPSI LOGISTICS COMPANY INC Address: 5600 Headquarters Dr City/State/Zip: Plano TX 75024 SCAC: PLCY      Pro number: Trailer number: W94926 Seal Number: 18552638					
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>					
POD INSTRUCTIONS: Carrier FAX (909) 494-4456    Or Email To : Orders@niagarawater.com								
<b>Customer Order Information</b>								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
960	38400	960	20	MMK05L40PDMCH NR02	645619149	05L.DM.MEMBERS MARK 20% RPET.40P.N.48.CH	078742028477	45504 lbs
<b>Totals</b>								
960	38400	960	20					45504 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456					Receiving Stamp:			
<b>CARRIER</b>								
<b>CARRIER SIGNATURE/PICKUP DATE</b>				<b>FACILITY CHECKOUT</b>				
If the 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. Consignor Signature _____ Date _____				Appt Time: 11/28/23 09:00 PM EST Check In Time: 11/28/23 06:01 PM EST Check Out: 11/28/23 06:57 PM EST Delivery Time: 11/29/23 08:00 AM EST Driver Name: GEORGE				
				Driver Initials: <u>D. Vaetche</u> NBL Initials: _____				
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.				COD Amount: \$ _____ LTL ONLY NMFC # 0      CLASS				
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.								
<b>CARRIER INSTRUCTIONS</b>								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								

Date: 11-29-23 P.O. # 9681078257  
 18-6313 Total Rec'd 960  
 O \_\_\_\_\_ S \_\_\_\_\_ D \_\_\_\_\_  
 Carrier TR # \_\_\_\_\_  
 Received by (Printed) George  
 Received by (Signature) \_\_\_\_\_