



Bill to:
PEPSI LOGISTICS COMPANY INC
,
,
,

Invoice Date: 12/11/2023
Invoice #: 2503969
Terms: NET 30
Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		4464 Veterans Memorial Parkway South, Lafayette, IN, USA - 801 James Avenue, Schulenburg, TX, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

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BRZ
(708) 303-5150 (p) Att: CONOR
MC # 86875 Truck # 832
DOT 3119062 Trailer # W97038
Driver GARRY Cell # (813) 507-6834

Size & Type: 53' VAN

Description: STARCH

Miles: 1147

Pieces: 20

Weight: 44499

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2300.00	\$200 LATE PICKUP FEE. NO WOODEN SIDED TRAILER. LOAD STRAPS OR LOCKS REQUIRED
TOTAL RATE	2300.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	4503200568	Ref #	4503200568	Ref #	2410567
Pick 1	2410567	Stop 1	4503200568		

PICK 1

TATE & LYLE
4464 VETERANS MEMORIAL
LAFAYETTE IN 47905
Hours : 0800-1700
Phone/Contact: (765) 474-2512 LOCATION CONTAC

Appointment 12/08/23 @ 13:00

Appt Notes: SET OTP

Pieces: 0

Weight: 44499

Ref # 2410567

STOP 1

DAIRY FARMERS OF AMERI
801 JAMES AVENUE
SCHULENBURG TX 78956
Hours : 0800-1600

Appointment 12/11/23 @ 09:30

Appt Notes: SET

Pieces: 0

Weight: 44499

Ref # 4503200568

DETENTION WILL ONLY BE PAID IF POD DOCUMENTATION IS EMAILED TO THE
BROKER WITHIN 72 HOURS OF DELIVERY. CARRIER MUST TRACK
VIA 4KITES (EVERY 60 MI) OR A \$75 FEE WILL APPLY. \$200/DAY LATE FEE
WILL BE ADDED TO ANY LOAD THAT MISSES DELIVERY.
TRAILERS MUST BE CLEAN, DRY, NO HOLES, AND ODORLESS. NO PRODUCT/ITEMS/EQUIP
IN TRAILER. VENDOR WILL MAKE FINAL CALL IF IT CAN BE LOADED. ALL PAPERWORK /REQ
FOR ACCESSORIALS MUST BE SUBMITTED WITHIN 72 HOURS OF DELIVERY FOR REPAYMENT.
IN/OUT TIMES MUST BE HANDWRITTEN ON BOL AND SIGNED BY SHIPPER AND/OR RECEIVER.
COMCHECKS ARE A SERVICE PROVIDED BY PLCY.
ON OCCASION, A DRIVER MAY BE REQUIRED TO PAY DELIVERY FEES/LUMPERS OUT OF
POCKET, WITH THE UNDERSTANDING THAT PLCY WILL REIMBURSE ONCE DOCUMENTATION HAS
BEEN RECEIVED. PLCY WILL NOT REIMBURSE ANY ACCESSORIAL RESULTING FROM DRIVER
REFUSING TO PAY DELIVERY FEES/LUMPERS OR IF THE DRIVER IS LATE ON HIS OWN
ACCORD (WHEN APPLICABLE). MECHANICAL FAILURE DOES NOT CONSTITUTE AS A VALID
REASON FOR DELIVERING A SHIPMENT LATE. DRIVER WILL BE REQUIRED TO PROVIDE A
COPY OF THE RECEIPT FROM REPAIR FOR LATE FEE WAIVER (WHEN APPLICABLE).
MUST HAVE SEAL ON TRAILER BEFORE DEPARTING SHIPPER. SEAL MUST BE PLACED
BY THE SHIPPER AND SEAL # MATCH THE BOL.
\$200 FEE PER DAY THE SHIPMENT IS LATE.

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

C
A
R
R
I
E
R

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

MC #	86875	Truck #	832
DOT	3119062	Trailer #	W97038
Driver	GARRY	Cell #	(813) 507-6834

UNDER NO CIRCUMSTANCES SHOULD A DRIVER BREAK THE SEAL ON A SHIPMENT WITHOUT EXPLICIT INSTRUCTION FROM PLCI.

****MUST HAVE SEAL ON TRAILER BEFORE DEPARTING SHIPPER****

****DO NOT PU THE LOAD EARLIER THAN SCHEDULED DATE, PLEASE PU AT SCHEDULED TM
** 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.

**** PLEASE CONFRIM YOU ARE RECIVEING 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 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 CONFRIM YOU ARE RECIVEING 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 : 12/07/2023 12:48 PM CST

Conor Smith

dispatch@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20231207124553081

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

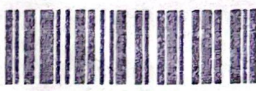
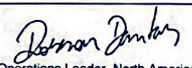
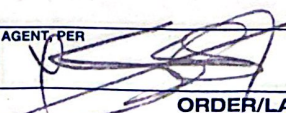
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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, 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.

Tate & Lyle Solutions USA, LLC

US IL

Page No: 1 of 2 Cust Service: Christina R Smith

SCHEDULE SHIP DATE 12/07/2023		WAREHOUSE NO. AND LOCATION 118 DC: T&L Lafayette Whse 47905		DELIVERY NO. 86274644	
SOLD TO: 105026 FRITO LAY INC 5340 LEGACY DR SUITE 100 PLANO TX 75024 US			SHIP TO: 213815 DAIRY FARMERS OF AMERICA 801 JAMES AVE SCHULENBURG TX 78956 US		
TATE & LYLE					
 86274644					
CUSTOMER'S P.O. NO. 4503200568		SHIPMENT NO.		LOAD DATE & TIME 12/08/2023 14:12:00	
REFERENCE DOCUMENT NO. Order 2410567 / Shipment 0004293075					
T/M TL	FREIGHT COL	REQ. ARRIVAL DATE AND TIME 12/11/2023 00:00:00		UNLOADING POINT	
UNITS 20	MATERIAL CODE 1130012824520 SA23K00074	DESCRIPTION THIN-N-THIK® 99 STARCH 2000 LB B/B 400392 20 B/B		WEIGHT 40,000 LB	Permanent post-office address of shipper TATE & LYLE HOFFMAN ESTATES, ILLINOIS 60192 TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT, SIZES, FLAVORS OR CODES. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.  Operations Leader, North America 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. TATE & LYLE
COVER PRODUCT WITH CAP OR SLIPSHEET LOAD PATTERN SHOULD CONTAIN NO SINGLE PALLETS TRAILER MUST HAVE METAL SIDES. NO WOOD SIDES. WOOD FLOOR IS ACCEPTABLE, BUT MUST BE METAL SIDES. TRAILER MUST BE LINED WITH CARDBOARD ON WALLS. NO EXCEPTIONS PLEASE SHIP VIA PEPSI LOGISTICS: PepsiLogistics_TSP@pepsico.com and also email PBCDFA@pepsico.com DFA RECEIVING REQUIRES ALL SHIPMENTS TO BE SEALED UPON DELIVERY, WITH THE SEAL NUMBER RECORDED ON THE BILL OF LADING.					
ROUTING CUSTOMER ARRANGED CARRIER		LOT NUMBER SA23K00074		LAND TANK	TEMPERATURE
CAR INITIAL AND NO. W97038		LO TECH	SEAL #	DATE SHIPPED 12/08/2023	LOADING BUILDINGS Tate & Lyle Distribution
NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC 2046620	DESCRIPTION OF ARTICLES STARCH, NOI	
SHIPPER PER		FREIGHT CHARGES Collect		AGENT PER 	12/08/23


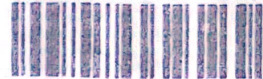
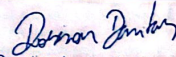

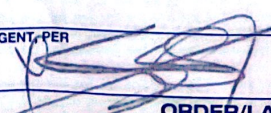
CONSIGNEE COPY

ORDER/LADING FORM 42-081L REV. 03/23

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, 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, 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.

Tate & Lyle Solutions USA, LLC				US IL		Page No: 1 of 2 Cust Service: Christina R Smith	
SCHEDULE SHIP DATE 12/07/2023		WAREHOUSE NO. AND LOCATION 118 DC: T&L Lafayette Whse 47905				DELIVERY NO. 86274844	
SOLD TO: 105026 FRITO LAY INC 5340 LEGACY DR SUITE 100 PLANO TX 75024 US		SHIP TO: 213815 DAIRY FARMERS OF AMERICA 801 JAMES AVE SCHULENBURG TX 78956 US		  86274844			
CUSTOMER'S P.O. NO. 4503200568		SHIPMENT NO.		LOAD DATE & TIME 12/08/2023 14:12:00		REFERENCE DOCUMENT NO. Order 2410567 / Shipment 0004293075	
T/M TL	FREIGHT COL	REQ. ARRIVAL DATE AND TIME 12/11/2023 00:00:00		UNLOADING POINT			
UNITS	MATERIAL CODE	DESCRIPTION		WEIGHT			
20	1130012824520 SA23K00074	THIN-N-THIK® 99 STARCH 2000 LB B/B 400392 20 B/B		40,000 LB	Permanent post-office address of shipper TATE & LYLE HOFFMAN ESTATES, ILLINOIS 60192 TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT, SIZES, FLAVORS OR CODES. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.  Operations Leader, North America 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. TATE & LYLE		
COVER PRODUCT WITH CAP OR SLIPSHEET		LOAD PATTERN SHOULD CONTAIN NO SINGLE PALLETS		TRAILER MUST HAVE METAL SIDES. NO WOOD SIDES. WOOD FLOOR IS ACCEPTABLE, BUT MUST BE METAL SIDES. TRAILER MUST BE LINED WITH CARDBOARD ON WALLS. NO EXCEPTIONS. PLEASE SHIP VIA PEPSI LOGISTICS: PepsiLogistics_TSP@pepsico.com and also email PBCDFA@pepsico.com		DFA RECEIVING REQUIRES ALL SHIPMENTS TO BE SEALED UPON DELIVERY, WITH THE SEAL NUMBER RECORDED ON THE BILL OF LADING.	
ROUTING CUSTOMER ARRANGED CARRIER		LOT NUMBER SA23K00074		LAND TANK	TEMPERATURE		
CAR INITIAL AND NO. W97038		UO TECH	SEAL #	DATE SHIPPED 12/08/2023	LOADING BUILDINGS Tate & Lyle Distribution		
NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC 2046620	DESCRIPTION OF ARTICLES STARCH, NOI SUBJECT TO COUNT & INSPECTION 9:30  12-11-23			
SHIPPER PER			FREIGHT CHARGES Collected	AGENT PER 		12/08/23	

CONSIGNEE COPY

ORDER/LADING FORM 42-0811 REV 03/21