



Bill to:
PEPSI LOGISTICS COMPANY INC

Invoice Date: 12/11/2023
Invoice #: 2500342
Terms: NET 30
Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		3831 U.S. 219, Brockport, PA, USA - 801 James Avenue, Schulenburg, TX, USA			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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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LINDSAY PATTERSON
(888) 752-4669 X 5693 (p)
(469) 897-5693 (c) (469) 897-5693 (c)
Lindsay.Patterson@pepsico.com

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

MC # 944686 Truck # 719
DOT 2828543 Trailer # 289473
Driver TYRONE Cell # (239) 245-3469

Size & Type: 53' VAN

Description: 24 OZ GLASS

Miles: 1532

Pieces: 20

Weight: 44499

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3200.00	Appointment mandatory Appointment M ANDATORY PLCB
TOTAL RATE	3200.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	4503210558	Ref #	88028642	Ref #	4503210558
Pick 1	88028642	Stop 1	4503210558		

PICK 1

OI
3831 ROUTE 219 NORTH
BROCKPORT PA 15823
Hours : 0700-2300

Appointment 12/08/23 @ 11:11

Appt Notes: SET WORK-IN

Pieces: 0

Weight: 44499

Ref # 88028642

STOP 1

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

Appointment 12/11/23 @ 11:11

Appt Notes: SET WORK-IN

Pieces: 0

Weight: 44499

Ref # 4503210558

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.
UNDER NO CIRCUMSTANCES SHOULD A DRIVER BREAK THE SEAL ON A SHIPMENT WITHOUT

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

MC #	944686	Truck #	719
DOT	2828543	Trailer #	289473
Driver	TYRONE	Cell #	(239) 245-3469

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 : 12/08/2023 07:21 AM CST

Al Milanovic

al@royal3inc.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20231208071849524



Owens Brockway Glass Container

Route 219 North
Brockport PA 15823
United States
www.o-i.com

Bill of Lading

BOL#: 88028642
This Shipping Order

Sold-To: Frito Lay P.O. Box 660634 Dallas TX 75266-0634	Ship-To/ Consigned-To: Dairy Farmers of America 801 James Schulenburg TX 78956-1916	Shipment no: 168351742 Ship Date: 12/08/2023 Order #: 110551235 Customer PO No: Schulenburg 24oz Release No: Incoterms: EXW Origin	Carrier: Trailer No: 289473 Seal No: 422203 Driver's info: Dep Location: Crenshaw Delivery Date/Time: 12/07/2023 11:00
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Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
140	10001486		24 OZ BULK REL: 4503210558 5114430088/5114430089/5114430090/5114430091 5114440671/5114440672/5114440673/5114440674/5114440675 5114440676/5114440677/5114440678/5114440679/5114440680 5114440681/5114440682/5114440683/5114440684/5114440685 5114440686	7010.90.00.21	11/22/2023	4193785010 4193785130	20	404.44	58,240	
141	55000008		TF,WD,BLK,,1422X1117,TF100 REL: 4503210558	4415.20.00.00						20
142	55000009		TS,SF,SLD,OI,PRE-EXP,1420X1120X2,SS100 REL: 4503210558	4823.90.00.99						280
143	55000004		PAL,WD,SLTDCK,,1422X1117,PD110 REL: 4503210558	4415.20.00.00						20

Total 404.44 2087240 168 20 Total 404.44 2087240 168 20 404.44 58,240

Instructions:	Total Weight: 43,670 lbs.	Total Weight: 43,670 lbs.	Total Weight: 43,670 lbs.
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Signature: tyrone harrott	Date: 12/08/2023	Date: 12/08/2023
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SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.



Owens Brockway Glass Container

Route 219 North
Brockport PA 15823
United States
www.o-i.com

Bill of Lading

BOL#: 88028642

This Memorandum

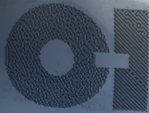
Sold-To: Frito Lay P.O. Box 660634 Dallas TX 75266-0634	Ship-To/ Consigned-To: Dairy Farmers of America 801 James Schulenburg TX 78956-1916	Shipment no: 168351742	Carrier:	Customer Pick Up
		Ship Date: 12/08/2023	Trailer No: 289473	
		Order #: 110551235	Seal No: 422203	
		Customer PO No: Schulenburg 24oz	Driver's info:	
		Release No:	Dep Location: Crenshaw	
		Incoterms: EXW Origin	Delivery Date/Time: 12/07/2023 11:00	

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
140	10001486		24 OZ BULK REL: 4503210558	7010.90.00.21			20	404.44	58,240	
			5114430088/5114430089/5114430090/5114430091		11/22/2023	4193785010				
			5114440671/5114440672/5114440673/5114440674/5114440675		11/22/2023	4193785130				
			5114440676/5114440677/5114440678/5114440679/5114440680							
			5114440681/5114440682/5114440683/5114440684/5114440685							
			5114440686							
141	55000008		TF,WD,BLK,,1422X1117,TF100 REL: 4503210558	4415.20.00.00					20	
142	55000009		TS,SF,SLD,OI,PRE-EXP,1420X1120X2,SS100 REL: 4503210558	4823.90.00.99					280	
143	55000004		PAL,WD,SLTDCK,,1422X1117,PD110 REL: 4503210558	4415.20.00.00					20	

20 Total 404.44 58,240 20 Total 404.44 58,240 20 Total 404.44 58,240 20 Total 404.44 58,240

Instructions:	Total Weight: 43,670 lbs	Total Weight: 43,670 lbs	Total Weight: 43,670 lbs	Total Weight: 43,670 lbs
Signature: tyrone harrott	Date: 12/08/2023	Date: 12/08/2023	Date: 12/08/2023	Date: 12/08/2023

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Owens Brockway Glass Container

Route 219 North
Brockport PA 15823
United States
www.o-i.com

Bill of Lading

BOL#: 88028642
This Memorandum

Sold-To: Frito Lay P.O. Box 660634 Dallas TX 75266-0634	Ship-To/Consigned-To: Dairy Farmers of America 801 James Schulenburg TX 78956-1916	Shipment no: 168351742 Ship Date: 12/08/2023 Order #: 110551235 Customer PO No: Schulenburg 24oz Release No: Incoterms: EXW Origin	Carrier: Trailer No: Seal No: 422203 Driver's info: Dep Location: Crenshaw Delivery Date/Time: 12/07/2023 11:00	Customer Pick Up: 289473
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Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
140	10001486	24 OZ BULK REL: 4503210558		7010.90.00.21			20	404.44	58,240	
		5114430088/5114430089/5114430090/5114430091			11/22/2023	4193785010				
		5114440671/5114440672/5114440673/5114440674/5114440675			11/22/2023	4193785130				
		5114440676/5114440677/5114440678/5114440679/5114440680								
		5114440681/5114440682/5114440683/5114440684/5114440685								
		5114440686								
141	55000008	TF,WD,BLK,,1422X1117,TF100 REL: 4503210558		4415.20.00.00						20
142	55000009	TS,SF,SLD,OI,PRE-EXP,1420X1120X2,SS100 REL: 4503210558		4823.90.00.99						280
143	55000004	PAL,WD,SLTDCK,,1422X1117,PD110 REL: 4503210558		4415.20.00.00						20

Rafe Andersen
12/11/23 0830

Instructions:

Signature: tyrone harrott

Date: 12/08/2023

12/08/2023

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