



Bill to:
PEPSI LOGISTICS COMPANY INC

Invoice Date: 12/12/2023
Invoice #: 2504173
Terms: NET 30
Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		790 West Taylor Road, Romeoville, IL, USA - 1111 South Adams Street, Bluffton, IN, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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

PRO # 2504173

Rate Confirmation

12/12/23 10:27:15 (EST)

Pepsi Logistics Company, Inc.

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

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DARREN WINSETT
(888) 752-4669
(469) 485-5471 (c) (469) 485-5471 (c)
darren.winsett@pepsico.com

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

MC # 944686 Truck # 352
DOT 2828543 Trailer # H03263
Driver NEMANJA Cell # (708) 929-2716

Size & Type: 53' VAN

Description: FOOD PRODUCT

Miles: 192

Pieces: 1

Weight: 36111

DECLARED VALUE \$200000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	Shipper - Please have driver check IN AT DOOR M4
TOTAL RATE	800.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	2029221854	Ref #	SH-2034514705	Ref #	2058970913
Ref #	6100017581-8037290	Ref #	788.83	Ref #	700
Ref #	88.83	BL #	BDG	Load #	788.83
Pick 1	27223-141 57891	Stop 1	71459		

PICK 1

CASESTACK - GEODIS
790 WEST TAYLOR ROAD
ROMEIOVILLE IL 60446
Hours : 0900-0900

Appointment 12/12/23 @ 09:00

Appt Notes: SET

Pieces: 1

Weight: 36111

Seal # (630) 485-7370X106

Ref # 27223-141 57891

STOP 1

PEYTONS NORTH - BLUFFT
1111 SOUTH ADAMS STREET
BLUFFTON IN 46714
Hours : 1830-1830

Appointment 12/12/23 @ 18:30

Appt Notes: SET

Pieces: 1

Weight: 36111

Seal # (630) 485-7370X106

Ref # 71459

CARRIER MUST ACCEPT & TRACK VIA MACROPOINT/4KITESS OR A \$75 FEE WILL APPLY.
HIGH RISK HIGH VALUE SHIPMENT. CARRIER MUST MEET HRHV REQUIREMENTS.
\$300.00 MISSED DELIVERY FEE PER APPOINTMENT WILL BE APPLIED FOR
MISSED DELIVERIES.

SEAL REQUIREMENT - SHIPMENT MUST BE SEALED. SEAL NUMBER MUST MATCH WHAT IS
WRITTEN ON BOL. IF SEAL DOES NOT MATCH, NOTIFY PLCY IMMEDIATELY. BOL MUST
MATCH RATE CON DESTINATION PRIOR TO DEPARTING SHIPPER. IF NOT, NOTIFY PLCY
IMMEDIATELY. PLCY NOT RESPONSIBLE FOR ANY INCURRED COST DUE TO DRIVER ERROR.
LOAD BARS OR STRAPS REQUIRED. DRIVER REQUIRED FOR INTEGRITY OF LOAD. PLCY
NOT RESPONSIBLE FOR REWORK COST DUE TO PRODUCT SHIFTING. DRIVER
MUST OBTAIN PICTURES OF PRODUCT/PALLETS AND/OR SIGNED DOCUMENTATION DUE TO ANY
TYPE OF REJECTION. **ALL PAPERWORK (PODS & LUMPERS) MUST BE SENT TO
DL-PBCBlueDiamond@pepsico.com WITHIN 48-HRS OF DELIVERY OR CARRIERS WILL NOT
BE REIMBURSED. DRIVER RESPONSIBLE TO ENSURE ALL PO'S ARE ACCOUNTED FOR. PO's
ON RATE CON MUCH MATCH RATES ON BOL PRIOR TO DEPARTING SHIPPER. IF PO'S DO NOT

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262312120927195901
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #2504173

must appear on all Invoices

Pepsi Logistics Company, Inc.

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

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DARREN WINSETT
(888) 752-4669
(469) 485-5471 (c) (469) 485-5471 (c)
darren.winsett@pepsico.com

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

MC #	944686	Truck #	352
DOT	2828543	Trailer #	H03263
Driver	NEMANJA	Cell #	(708) 929-2716

MATCH, PLEASE CONTACT PEPSI LOGISTICS ASAP. DRIVER RESPONSIBLE FOR ANY INCURRED COST FOR NOT ESURING PO'S MATCH.

*** PLEASE CONFIRM YOU ARE RECEIVING 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 CONFIRM YOU ARE RECEIVING 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 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 SPA PepsiLogisticsAfterhours@pepsico.com

For escalations contact PBCPLCIOpsDirector@pepsico.com and Justin.Potes@pepsico.com

E-Signed : 12/12/2023 09:29 AM CST
George Pavkovic
george@royal3inc.com
IP: 146.70.202.117
Sertifi Electronic Signature
DocID: 20231212092709990

Bill of Lading Number: 04285010136072045

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

80372908

Delivery Date: 12/12/2023

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 340</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
54	STD	3,729	CS	27,574.46		Nuts, Edible (Snack Nuts)	141760	70.00
		380	CS	1,653.00		Foodstuffs	73260-05	125.00
		1,236	CS	6,163.14		Coffee	73260-10	65.00
		266	CS	1,219.80		Foodstuffs	73260-11	60.00
				2,160.00		Pallets	150345	70.00
						LPN : 00001350616151S / Dims : 48"x40"x54.18" / Total Cube : 54.03ft³ / Weight : 389.80 lbs. LPN : 00001350616152S / Dims : 48"x40"x54.18" / Total Cube : 54.03ft³ / Weight : 389.80 lbs. LPN : 00001350616153S / Dims : 48"x40"x54.18" / Total Cube : 54.03ft³ / Weight : 389.80 lbs. LPN : 00001350616154S / Dims : 48"x40"x54.42" / Total Cube : 54.3ft³ / Weight : 370.00 lbs. LPN : 00001350616155S / Dims : 48"x40"x54.42" / Total Cube : 54.3ft³ / Weight : 370.00 lbs. LPN : 00001350616156S / Dims : 48"x40"x53.58" / Total Cube : 53.36ft³ / Weight : 396.40 lbs. LPN : 00001350616157S / Dims : 48"x40"x53.58" / Total Cube : 53.36ft³ / Weight : 396.40 lbs. LPN : 00001350616159S / Dims : 48"x40"x53.58" / Total Cube : 53.36ft³ / Weight : 396.40 lbs. LPN : 00001350616160S / Dims : 48"x40"x53.58" / Total Cube : 53.36ft³ / Weight : 396.40 lbs. LPN : 00001350616161S / Dims : 48"x40"x53.58" / Total Cube : 53.36ft³ / Weight : 396.40 lbs. LPN : 00001350616162S / Dims : 48"x40"x53.58" / Total Cube : 53.36ft³ / Weight : 396.40 lbs. LPN : 00001350616164S / Dims : 48"x40"x54.09" / Total Cube : 53.93ft³ / Weight : 389.80 lbs. LPN : 00001350616165S / Dims : 48"x40"x54.09" / Total Cube : 53.93ft³ / Weight : 389.80 lbs. LPN : 00001350616166S / Dims : 48"x40"x52.93" / Total Cube : 52.64ft³ / Weight : 356.80 lbs. LPN : 00001350616168S / Dims : 48"x40"x52.93" / Total Cube : 52.64ft³ / Weight : 356.80 lbs. LPN : 00001350616170S / Dims : 48"x40"x52.93" / Total Cube : 52.64ft³ / Weight : 356.80 lbs. LPN : 00001350616171S / Dims : 48"x40"x47.33" / Total Cube : 46.42ft³ / Weight : 1,051.20 lbs. LPN : 00001350616172S / Dims : 48"x40"x47.33" / Total Cube : 46.42ft³ / Weight : 1,051.20 lbs.		
54	PLTS	5,611	CTNS	38,770.40		LPN : 00001350616173S / Dims : 48"x40"x47.33" / Total Cube : 46.42ft³ / Weight : 1,051.20 lbs. GRAND TOTAL		



SHIP FROM

Name: HGCF c/o Blue Diamond
Address: 790 West Taylor Road
City/ST/Zip: Romeoville, IL 60446

SHIP TO

Name: PEYTONS NORTH - BLUFFTON
Address: 1111 SOUTH ADAMS STREET
City/ST/Zip: BLUFFTON, IN 46714
Contact: CaseStack
Phone:

SEND FREIGHT BILL TO:

Blue Diamond Growers c/o Penske Logistic
P.O. Box 981763
EL PASO, TX 79998

WH Order ID: 189929913-1

CID Number: 27223-14157891

Master BOL Number:

SPECIAL INSTRUCTIONS: CFDA, Packing List Attached

80372908

Must Arrive By Date: 12/12/2023

Bill of Lading Number: 04285010136072045



CARRIER NAME: Customer Pickup

Trailer number:

Seal number(s): 0516353

SCAC: CPU

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒

WHSE#

Date:

FREIGHT BILL RECEIVED IN FULL

PO# 71459

Please Mark an 'X' in box if Applies

TRL#

TOT CS REC'D

TOT Pallets

REASON

TOTAL CASES

REJECTED

REC#

REC'D BY:

Did Driver Help Unload:

Y N

CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
71459	5,611	36,610.40	2525.825	Y N	27223-14157891
GRAND TOTAL	5,611	36,610.40	2525.825		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 340</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
See Attached Bill of Lading Supplement								
54	PLTS	5,611	CTNS	38,770.40		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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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.

PackList Included: Y__N__ Drivers initials: _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

GEODIS

Agent for Shipper

SHIPPER SIGNATURE/DATE

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 DOT.

Signature

[Signature]
12/12/23

Trailer Loaded: Freight Counted:

☒ By Shipper☐ By Shipper☐ By Driver☐ By Driver/pallets said to contain☒ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.

Number of Pieces

5611

Counted


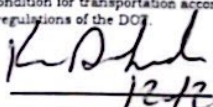
Signature

Date



105.145' x 40' x 48.15" / Total Cube :
Weight : 1,064.00 lbs.



SHIP FROM				SHIP TO			
Name: HGCF c/o Blue Diamond Address: 790 West Taylor Road City/ST/Zip: Romeoville, IL 60446				Bill of Lading Number: 04285010136072045 			
				CARRIER NAME: Customer Pickup Trailer number: Seal number(s): 0516353			
				SCAC: CPU Pro Number:			
SEND FREIGHT BILL TO:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Blue Diamond Growers c/o Penske Logistic P.O. Box 981763 EL PASO, TX 79998				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>			
WH Order ID: 189929913-1 CID Number: 27223-14157891 Master BOL Number: SPECIAL INSTRUCTIONS: CFDA, Packing List Attached 80372908 Must Arrive By Date: 12/12/2023				Freight Bill Received in Full <input type="checkbox"/> Please Mark an 'X' in box if Applies PO# 71459 TOTAL CASES REC'D 5611 TRL# TOTAL CASES REC'D 5611 TOT CS REC'D Sheila Brown TOT Pallets Sheila Brown REASON TOTAL CASES REJECTED WITNESS SIGNATURE Hannah Russell REC# REC'D BY: MUST BE INITIALED AND DATED BY DRIVER Did Driver Help Unload: Y N			
CUSTOMER ORDER INFORMATION							
PO NUMBER		# PKGS	WEIGHT	CUBE	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
71459		5,611	36,610.40	2525.825	Y N		27223-14157891
GRAND TOTAL		5,611	36,610.40	2525.825			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE				
54	PLTS	5,611	CTNS	38,770.40		See Attached Bill of Lading Supplement 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 _____.						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <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. PackList Included: Y N Drivers initials _____						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. GEODIS Agent for Shipper	
SHIPPER SIGNATURE/DATE 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 DOT.  Signature _____ Date 12/12/23				Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE 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. Number of Pieces 5611 Counted _____ Signature _____ Date _____	