Royal 3inc.

### Bill to:

, ,

PEPSI LOGISTICS COMPANY INC

Invoice Date: 12/17/2023 Invoice #: 2512298 Terms: NET 30 Due Date: 01/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/16/2023		100 Gary Avenue, Roselle, IL, USA - 1151 South Graham Road, Greenwood, IN, USA			
			1	\$750.00	\$750.00

### **TOTAL** \$750.00

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 # 2512298

## **Rate Confirmation**

12/15/23 14:04:40 (EST)

Size & Type: 53' VAN	Description: F2	AK N	liles: 222
PLANO TX 75024	R	Driver nemanja	Cell# (708) 929-2716
WWW.EPAYMANAGER.COM	E	DOT 2828543	Trailer # H03263
INVOICE MUST BE PROCESSED AT		MC# 944686	Truck # 352
PEPSI LOGISTICS COMPANY, INC.	R		
	R	(630) 485-7370 (p) At	t: NA
	C A	ZIGI FREIGHT INC	
		cosepii.nerer@pepsico.	
		Joseph.Meier@pepsico.	
* Chor moProvers Correlation ??		(972) 767-4775 (f) (4	169) 997 5779 (c)
Pepsi Logistics Company, Inc.		(888) 752-4669	
	F	JOSEPH MEIER	

Weight: 40000

			DISPA	TCH NOTES	
LINE HAUL RATE	750	00			
TOTAL RATE	750	00			
TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref 11	15HSKPB2	Ref #	7Y89I7VE	Pick 1	26685077501
Stop 1 26	6685077501				

#### PICK 1

Pieces:

1

PAPER STORE LLC	
100 GARY AVE	Appointment 12/16/23 @ 09:00
ROSELLE IL 60172	Appt Notes: ARN 26685077501
Hours : 0800-1100	Pieces: 0
Phone/Contact: (630) 931-3579 PAPER STORE LLC	Weight: 0
	<b>Ref #</b> 26685077501

### STOP 1

IND9

1151 S GRAHAM RD	Appointment	12/17/23 @ 08:00
GREENWOOD IN 46143	Appt Notes:	ISA 11419680973
Hours : 1900-2100	Pieces:	0
	Weight:	0
	Ref #	26685077501

\*\* 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 fro
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.

### (Rate Confirmation Details on Next Page)

Carrier Signature	Date	/ /
<b>U</b>	RO #2512298	must appear on all Invoices

PRO # 2512298

**Rate Confirmation** 

12/15/23 14:04:40 (EST)

Pepsi Logistics Company, Inc.	F R O M	JOSEPH MEIER (888) 752-4669 (972) 767-4775 (f) (469) 897-5779 (c) Joseph.Meier@pepsico.com
PEPSI LOGISTICS COMPANY, INC.	C A R	ZIGI FREIGHT INC (630) 485-7370 (p) Att: NA
INVOICE MUST BE PROCESSED AT WWW.EPAYMANAGER.COM PLANO TX 75024	R I E R	MC #         944686         Truck # 352           DOT         2828543         Trailer # H03263           Driver         NEMANJA         Cell # (708) 929-2716

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. Pape 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 accessorials 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\*\*

Sertifi Electronic Signature

Doc ID: 259nd Garries Bills to the Address Above

# plci

## \*\*\* 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 : 12/15/2023 01:10 PM CST George Pavkovíc george@royal3inc.com IP: 91.143.219.198 Sertifi Electronic Signature

DocID: 20231215130432968

### Pregis Carol Stream, Straight Bill of Lading-Original-Not Negotiable

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. The shipper hereby certifies that he/she is familer with all the terms and conditions of the NMFC Uniform Straight Bill of Lading. Including those on the back thereof and the said terms and conditions are hereby agreed to bythe shipper and accepted for him/herself and his/her assigns.

SHIPPER	CONDIONES		12/16/2023
Pregis Roselle Plant 100 N GARY AVE STE A ROSELLE IL 60172 Telephone No.:	CONSIGNEE AMAZON.COM SERVICES (IND9) 1151 S GRAHAM RD GREENWOOD IN 46143	BOL# CARR TRLR# SEAL# PRO# Freight Terms	601649-0001 CUSTOMER PICK UP H03263 16805169 COLLECT
		Vents Reqd	NO

NO. PKGS.	HZD	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS - NMFC	WEIGHT in LBs	CLASS	Subject to section 7 of conditions of applicable of lading, if this shipment is to be delivered to the
80		NEWSPRINT PAPER-151130	1,600	55	consignee without recourse on the consignor, the
200		PARCHMENT PAPER-151500	334	55	consignor will sign the following statement:
5,721		TUBING, PAPER, KD FLAT, IN ROLLS, IN PKGS154420	18,301	55	The carrier shall not make delivery of the shipment
		Pregis Order# Customer Po# Consignee Po# 1031460 FBA17KT3DVTH			without payment of freight and all other lawful charges per (Signature of Consignor)
6,001			20,235		(orginature of consignor)

Notes

SHIPPERS CERTIFICATION:
This is to certify that the above named materials are
property classified, described, packaged marked and
labeled, and are in proper condition fortransportation
according to the applicable regulations of the
departmentof transportation.

Driver Name	Driver Sign Date Carrier	
	2.Carrier Copy	11
		and the second second

# Scanned with CamScanner



# **Proof of Delivery**

Appointment ID Carrier Amazon Warehouse Appointment Type Current Location Expected Arrival Date Actual Arrival date 11419680973 Pepsi Logistics IND9 LIVE DD215 2023/12/17 08:00 EST 2023/12/17 07:31 EST

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

Amazon Signature

## Scanned with CamScanner