Royal 3inc.

Bill to:

, ,

PEPSI LOGISTICS COMPANY INC

Invoice Date: 01/08/2024 Invoice #: 2528174 Terms: NET 30 Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/07/2024		1300 MOUNT OLIVE ROAD COMPEMS SC 29330 - 200 PEPSI WAY WYTHEVILLE VA 24382			
			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 # 2528174

Rate Confirmation

01/05/24 08:53:13 (EST)

Pepsi Logistics Company, Inc.	F R O M	JOEL MATHIS (888) 752-4669 X 9436 ((972) 767-4775 (f) (469 Joel.Mathis@pepsico.com	9) 589-9436 (c)
PEPSI LOGISTICS COMPANY, INC.	C A R	ZIGI FREIGHT INC (630) 485-7370 (p) Att:	DISPATCH
INVOICE MUST BE PROCESSED AT	R I	MC# 944686	Truck # 719
WWW.EPAYMANAGER.COM	Е	DOT 2828543	Trailer # 289473
PLANO TX 75024	R	Driver TYRONE HARRIOTT	Cell # (239) 245-3469

 Size & Type:
 53' VAN
 Description: NO INSTRUCTIONS AV
 Miles:
 196

 Pieces:
 0
 Weight:
 31620
 DESCRIPTION NOTES

LINE HAUL RA	ATE	750.	00 PLCB			
TOTAL RATE		750.	00			
TYPE	REFERENC	Æ #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	67990818		Ref #	SC44727	Ref #	291019911
Ref #	SC44727		BL #	S20240103:123800	Pick 1	67990818
Stop 1	291019911					

PICK 1

BERICAP		
1300 MOUNT OLIVE ROAD	Appointment	01/07/24 @ 19:00
COWPENS SC 29330	Pieces:	0
Hours : 1900-	Weight:	31620
	Ref #	67990818

STOP 1

PEPSI WYTHEVILLE 200 PEPSI WAY WYTHEVILLE VA 24382 Hours : 0000-

Appointment 01/08/24 @ 00:00 Pieces: 0 Weight: 31620 Ref # 291019911

CARRIER MUST ACCEPT FOURKITES TRACKING. THERE WILL BE A \$50 4KFE CHARGE IF LOAD IS NOT CONSISTENTLY 4KITES TRACKED FROM PICKUP THROUGH DELIVERY. DRIVER MUST ENSURE TRAILER IS SEALED PRIOR TO DEPARTURE BOL & POD ARE REQUIRED WHEN INVOICING LOAD FOR PAYMENT 53 FOOT DRY VAN ONLY. NO ROLL UP DOORS. REEFERS WILL BE REJECTED ** 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date ____/ ___/ ___ / ____/ Doc ID: 2 Septimer Bills to the Address Above PRO #2528174 must appear on all Invoices Sertifi Electronic Signature PRO # 2528174

Rate Confirmation

01/05/24 08:53:13 (EST)

Pepsi Logistics Company, Inc.	F R O M	JOEL MATHIS (888) 752-4669 X 9436 (p) (972) 767-4775 (f) (469) 589-9436 (c) Joel.Mathis@pepsico.com
PEPSI LOGISTICS COMPANY, INC.	C A R	ZIGI FREIGHT INC (630) 485-7370 (p) Att: DISPATCH
INVOICE MUST BE PROCESSED AT WWW.EPAYMANAGER.COM PLANO TX 75024	R I E R	MC # 944686 Truck # 719 DOT 2828543 Trailer # 289473 Driver TYRONE HARRIOTT Cell # (239) 245-3469

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. 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**



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 : 01/05/2024 08:08 AM CST *Al Milanovíc* dispatch@royal3inc.com IP: 91.143.219.198 Sertifi Elect

Sertifi Electronic Signature DocID: 20240105075256746

BERICAP TION PIC	OL / PACKING LIST
Bericap SC LLC 1300 MOUNT OLIVE ROAD COWPENS, SC 29330 UNITED STATES Sold To: 304500 Ship To: 3	Order Number: SC44727 Order Date: 12/14/2023 Required Date: 1/8/2024 Due Date: 1/8/2024 iip To: 304500-1
	river (512) 47 .VA 24382 ES
Purchase Order: 291019911 FOB Ship Via: PLCI Freight 1	FOB Point: EXW COWPENS, SC Freight Terms: COLLECT
Line Item Description	Qty UM EP Quantity
1 58388 7088 GOLD9 ABA 320368 28MM BULK Customer Item: 320368	84.60 K (1.0) S4.(e)
10 58707 7088 LIMEGREEN49 ABA 321837 KOSHER 28MM BULK Customer Item: 321837	423.00 K (5.0) 423.00
11 58397 7088 MAROON21 ABA 320381 28MM BULK Customer Item: 320381	1015.20 K (12.0) 1015.20
12 60170 PALLETS HEAT TREATED 48x40 V6.4	60.00 EA (60.00
2 58722 7088 SILVER3 ABA 320359 28MM BULK Customer Item: 320359	507.60 K (6.0) 507.60
58391 7088 KELLYGREEN32 ABA 320369 28MM BULK Customer Item: 320369	846.00 K (10.0) <u>846.00</u>
58406 7088 WHITE10 ABA 320379 400018439 28MM BULK Customer Item: 320379	761.40 K (9.0) 7/01.40
58409 7088 YELLOW6 ABA 320380 28MM BULK Customer Item: 320380	253.80 K (3.0) 253.80
58430 7088 NATURAL ABA 320383 400018402 28MM BULK Customer Item: 320383	507.60 K (6.0) 507.60
58715 7088 TEAL55 ABA 320384 28MM BULK Customer Item: 320384	6.0
58706 7088 BLACK5 ABA 321684 KOSHER 28MM BULK Customer Item: 321684	338.40 K (4.0) 358.40
	1110000
Shipping Date: (. 7. 24	1
Total Packages: 7 (200)	Total Weight: 3,2,000
Shipper Aus Carth X 9	carrier: Loy AC 3
iy.	Trailer No.: 289413
niver. Versal Bloga the X	

Date: 01/05/2024 BILL OF	LADING OWDER
Name: THE CLOROX SALES CO Address: PO BOX 347 / 705 N LINCOLL	Bill of Lading Number:
City/State/Zip: SPRING HILL, KS, 66083 SID #: 872850102 SHIP NO FOB: X SID #: 872850102 SHIP NO FOB: X	
ocation #: ONESVILLE D HWY :9353	
	Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: X Collect: 3rd. Party: Master Bill of Lading: with attgached underlying Bils of
SPECTAL INSTRUCTIONS : MABD: 01/05/2024 RAD: 01/07/2024 RAD: 01/07/2024 Driver must report any over, short, damaged or refused product at the time of delivery. by calling 833-220-1786. Delivery Appointment: 01/07/2024; 08:00	a of delivery, by calling 833-220-1786
CUSTOMER PKGS WEIGHT CUSTOMER # PKGS WEIGHT 1XPBM3 1,428 30,416	T PALL/SLIP Destination FO Type Department #
GRAND TOTAL 1428 3(30416 DIVIDEN
HANDLING UNIT PACKAGE WEIGHT H.M. UNIT UNIT 1,428 CS 30,416 Litte 17 LH 1,428 CS 30,416 Litte	Commodifiestrequing special or additional cue or attention in handling or stoving. LTL ONLY Commodifiestrequing special or additional cue or attention in handling or stoving. LTL ONLY Commodifiestrequing special or additional cue or attention in handling or stoving. MANFC # CLASS Commodifiestrequing and the or additional cue or attention on the ordinary cue. Interce # CLASS Interer Annimal in backs, boxes 111655 03 55 Paillets 1503905UB4 70
17 1428 31521 1428 31521 Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is specifically stated by the shipper to be not exceeding.	GRAND TOTAL GRAND TOTAL COD Amount: \$ repaid: repaid: Customer check acceptable: Customer check acceptable: Customer check acceptable: Customer check acceptable:
ation for loss or damage in thi or connact or me greement in effect between Shipper and on connact or me greement in effect between Shipper and it for ansport the freight from organ to detamano, on the fit or masport the freight from organ to detamano, and the fit is mutually greed between Shipper and connact of and a state organization of the fit of the property during tamportation and conditions contained in the Transportation Connact of a and conditions contained in the Transportation areas to this for itself and its subcontactors, agents and as agrees to this for itself and its subcontactors, agents and as attered at an attered at a subcontactors, agents and as attered at a subcontactor at a subcontactor at a subcontactor at a subcontactor at a subcontactor at a subcontactor at a subcontactor at a sub	s shipment may be applied and all of a suprest finance of may be applied and all of commerciants (freght and all or commerciants (freght and all or commerciants (freght and all or commerciants and investments and invest
MB 01/05/24	

BERICAP 141341 1-	BOL /	Royalpage 1 of 2 PACKING LIST
Bericap SC LLC 1300 MOUNT OLIVE ROAD COWPENS, SC 29330 UNITED STATES Sold To: 304500	Order Number: SC44727 Order Date: 12/14/2023 Required Date: 1/8/2024 Due Date: 1/8/2024 Ship To: 304500-1	
PEPSI NEW RIVER DO NOT MAIL 200 PEPSI WAY WYTHEVILLE, VA 24382 UNITED STATES	PEPSI NEW RIVER (200 PEPSI WAY WYTHEVILLE, VA 24382 UNITED STATES	(512) ECEIVE 32 JAN 8 2024
Purchase Order: 291019911 Ship Via: PLCI	FOB Point: EXW COW Freight Terms: COLLECT	FOB Point: EXW COWPENS, SC ight Terms: COLLECT
Line Item Description		UM EP Quantity
1 58388 7088 GOLD9 ABA 320368 28MM BULK Customer Item: 320368	84.60	K (1.0)
10 58707 7088 LIMEGREEN49 ABA 321837 KOSHER 28MM BULK Customer Item: 321837	28MM BULK 423.00	K (5.0) 423.00
11 58397 7088 MAROON21 ABA 320381 28MM BULK Customer Item: 320381	1015.20	K (12.0) 1015.20
2 60170	60.00	EA (0.50
2 58722 7088 SILVER3 ABA 320359 28MM BULK Customer Item: 320359	507.60	K (6.0) 507,40
3 58391 7088 KELLYGREEN32 ABA 320369 28MM BULK Customer Item: 320369	ULK 846.00	K (10.0) 846.00
4 58406 7088 WHITE10 ABA 320379 400018439 28MM BULK Customer Item: 320379	IM BULK 761.40	K (9.0) 761.40
5 58409 7088 YELLOW6 ABA 320380 28MM BULK Customer Item: 320380	253.80	0 K (3.0) 253.80
6 58430 7088 NATURAL ABA 320383 400018402 28MM BULK Customer Item: 320383	AM BULK 507.60	0 K (6.0) <u>507.60</u>
7 58715 7088 TEAL55 ABA 320384 28MM BULK Customer Item: 320384	169.20	0 K (2.0) /169.20
8 53706 7088 BLACK5 ABA 321684 KOSHER 28MM BULK Customer Item: 321684	BULK 338.40	0 K (4.0) 338.40
Shipping Date: 1. イ. ヱイ	Seal: 3	223447
Total Packages: Lo 0 Shipper	Total Weight: X Carrier:	tt 32,000
By signing this document, you acknowledge you have received a copy of the chartificate of compliance and that the the transport is in place and secured property.		Trailer No.: 289473
Definington. Canada (1-905-634-2248) - Cowpens, USA (1-864-463-1967) - Mexico, Mexico (52-55-8625-8900)	-864-463-1967) - Mexico,	Mexico (52-55-8625-8900)