



**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

<b>TOTAL</b>
\$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**

## Pepsi Logistics Company, Inc.

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

F  
R  
O  
M

JOEL MATHIS  
(888) 752-4669 x 9436 (p)  
(972) 767-4775 (f) (469) 589-9436 (c)  
Joel.Mathis@pepsico.com

C  
A  
R  
R  
I  
E  
R

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

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

Size &amp; Type: 53' VAN

Description: NO INSTRUCTIONS AV

Miles: 196

Pieces: 0

Weight: 31620

CHARGES		DISPATCH NOTES
LINE HAUL RATE	750.00	PLCB
TOTAL RATE	750.00	

TYPE	REFERENCE #	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  
COWPENS SC 29330  
Hours : 1900-

Appointment 01/07/24 @ 19:00

Pieces: 0

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 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

(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

F  
R  
O  
M

JOEL MATHIS  
(888) 752-4669 x 9436 (p)  
(972) 767-4775 (f) (469) 589-9436 (c)  
Joel.Mathis@pepsico.com

C  
A  
R  
R  
I  
E  
R

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

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 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 \*\*\***

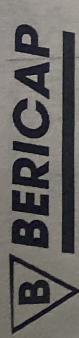
Contact PLCI at 888-752-4669 during business hours or after hours for any questions. Our afterhours email is [SPApepsiLogisticsAfterhours@pepsico.com](mailto:SPApepsiLogisticsAfterhours@pepsico.com)

For escalations contact [PBCPLCIOpsDirector@pepsico.com](mailto:PBCPLCIOpsDirector@pepsico.com) and [Justin.Potes@pepsico.com](mailto:Justin.Potes@pepsico.com)

E-Signed : 01/05/2024 08:08 AM CST  
*Al Milanovic*  
dispatch@royal3inc.com  
IP: 91.143.219.198  
Sertifi Electronic Signature  
DocID: 20240105075256746



7:00



BOL / PACKING LIST

Bericap SC LLC  
1300 MOUNT OLIVE ROAD  
COWPENS, SC 29330  
UNITED STATES

Order Number: SC44727  
Order Date: 12/14/2023  
Required Date: 1/8/2024  
Due Date: 1/8/2024  
Ship To: 304500-1

Sold To: 304500

PEPSI NEW RIVER  
DO NOT MAIL  
200 PEPSI WAY  
WYTHEVILLE, VA 24382  
UNITED STATES

PEPSI NEW RIVER (512)  
200 PEPSI WAY  
WYTHEVILLE, VA 24382  
UNITED STATES

Purchase Order: 291019911  
Ship Via: PLCI

FOB Point: EXWCOWPENS, 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)	84.60
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
3	58391 7088 KELLYGREEN32 ABA 320369 28MM BULK Customer Item: 320369	846.00	K	(10.0)	846.00
	58406 7088 WHITE10 ABA 320379 400018439 28MM BULK Customer Item: 320379	761.40	K	(9.0)	761.40
	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	169.20	K	(2.0)	169.20
	58706 7088 BLACK5 ABA 321684 KOSHER 28MM BULK Customer Item: 321684	338.40	K	(4.0)	338.40

Shipping Date: 1.7.24	Seal: 3023447
Total Packages: 760	Total Weight: 32,000
Shipper: <i>[Signature]</i> X	Carrier: <i>Loyal 3</i>
By signing this document, you acknowledge you have received a copy of the certificate of compliance and that the trailer seal is in place and secured properly.	
Driver: <i>[Signature]</i> X	Trailer No.: 289473









Bericap SC LLC  
1300 MOUNT OLIVE ROAD  
COWPENS, SC 29330  
UNITED STATES

Sold To: 304500

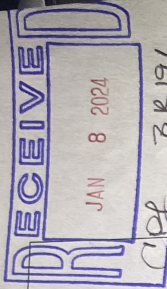
PEPSI NEW RIVER  
DO NOT MAIL  
200 PEPSI WAY  
WYTHEVILLE, VA 24382  
UNITED STATES

1-1  
7:00

BOL / PACKING LIST

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 (512)  
200 PEPSI WAY  
WYTHEVILLE, VA 24382  
UNITED STATES



708 BK191

Purchase Order: 291019911  
Ship Via: PLCI

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)	84.60
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
3	58391 7088 KELLYGREEN32 ABA 320369 28MM BULK Customer Item: 320369	846.00	K	(10.0)	846.00
4	58406 7088 WHITE10 ABA 320379 400018439 28MM BULK Customer Item: 320379	761.40	K	(9.0)	761.40
5	58409 7088 YELLOW6 ABA 320380 28MM BULK Customer Item: 320380	253.80	K	(3.0)	253.80
6	58430 7088 NATURAL ABA 320383 400018402 28MM BULK Customer Item: 320383	507.60	K	(6.0)	507.60
7	58715 7088 TEAL55 ABA 320384 28MM BULK Customer Item: 320384	169.20	K	(2.0)	169.20
8	58706 7088 BLACK5 ABA 321684 KOSHER 28MM BULK Customer Item: 321684	338.40	K	(4.0)	338.40

Shipping Date: 1.7.24	Seal: 3023447
Total Packages: 760	Total Weight: 32,000
Shipper: [Signature]	Carrier: Royal 3
By signing this document, you acknowledge you have received a copy of the certificate of compliance and that the trailer/seal is in place and secured properly.	
Driver: [Signature]	Trailer No.: 289473