



**Bill to:**  
PEPSI LOGISTICS COMPANY INC

Invoice Date: 02/01/2024  
Invoice #: 2551961  
Terms: NET 30  
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		21561 DIVISION STREET CREST HILL IL 60403 - 322 GA HIGHWAY 26 W COCHRAN GA 31014			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

**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**

## Pepsi Logistics Company, Inc.

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

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BRANDON GREEN  
(888) 752-4669 x 9403 (p)  
(972) 767-4775 (f) (469) 589-9403 (c)  
Brandon.Green3@pepsico.com

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

MC # 944686 Truck # 751  
DOT 2828543 Trailer # 155245  
Driver YORDANY Cell # (786) 499-5010

Size &amp; Type: 53' VAN

Description: CUSTOMER

Miles: 845

Pieces: 1226

Weight: 8607

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2800.00	Appointment mandatory Appointment MANDATORY
TOTAL RATE	2800.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	68315812	Ref #	000094953731	BL #	S20240129:140900
Pick 1	94953731	Stop 1	000094953731		

## PICK 1

ATCO NORTH  
21561 DIVISION STREET  
CREST HILL IL 60403

Appointment 01/30/24 @ 13:30

Appt Notes: APPT SET

Pieces: 1226

Weight: 8607

Ref # 94953731

## STOP 1

GILMER CUSTOM  
322 GA HIGHWAY 26 W  
COCHRAN GA 31014  
Hours : 0001-

Appointment 02/01/24 @ 08:00

Appt Notes: 9626658

Pieces: 1226

Weight: 8607

Ref # 000094953731

53 FT DRY VAN NO REEFER; FRITO LAY

DO NOT BRING FIBERGLASS TOP TRAILERS. NO ROLL UP DOORS

DETENTION/ LUMP REQUEST MUST BE SUBMITTED WITHIN 10 DAYS OF DELIVERY

2 LOAD LOCKS OR LOAD BARS REQUIRED

NO REEFER FOR FRITO LAY LOADS

Do not bring fiberglass top trailers. Drivers must bring 2 load locks or strap  
Carrier shall transport shipments to their specified destination without delay  
and with reasonable dispatch. Carrier acknowledges and agrees that meeting the  
on time service requirements of PLCI is key condition of this agreement and  
failure to meet on time service levels may result in rate reductions of at  
least \$200.00 per diem

\*DRIVERS ARE REQUIRED TO WEAR FACE MASK AT EVERY SHIPPER AND RECEIVER\*

\*\* 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

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

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 Brandon.Green3@pepsico.com

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

MC #	944686	Truck #	751
DOT	2828543	Trailer #	155245
Driver	YORDANY	Cell #	(786) 499-5010

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 [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 : 01/30/2024 03:46 PM CST  
*Jason Corkovic*  
jason@royal3inc.com  
IP: 91.143.219.198  
Sertifi Electronic Signature  
DocID: 20240130154535973

# **BILL OF LADING**

<b>SHIPPER (Ship From)</b> Chicago 21561 Division St. Crest Hill, IL 60403 USA		<b>Bill of Lading Number:</b> IL103630 		
<b>CONSIGNEE (Ship To)</b> GILMER 113 OAKY WOODS DRIVE KATHLEEN, GA 31047		Ship Date: 1/30/2024 Shipping Packing List No: IL103630 Carrier: <i>ROYAL 3</i> Truck No: Booking No: Trailer No: 155245 SCAC: Tracking No: 00036353 Freight Terms: Third Party Billing INCO Terms: FOB:		
<b>BILL TO</b> ADUSA DISTRIBUTION LLC 4875 N SUSQUEHANNA TRL YORK, PA 17406-8498 USA				
<b>FREIGHT (Freight Bill To)</b>		Third Party <input checked="" type="checkbox"/>		
<b>SPECIAL INSTRUCTIONS</b>  appt 1:30pm 1/30/2024 Sng 4:25pm Damian@door27 Time in dock 6:20pm Time out dock 7:55pm				
DESCRIPTION OF GOODS				
UNITS (No of Units & Container Type)	HM	DESCRIPTIONS [Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s) ]	TOTAL QUANTITY (weight, volume, gallons, etc.)	CONTAINER GROSS WEIGHT (lbs/kg)
13		Customer Part No: 7692001 Part No: FL-7692001 Part Description: MTN MS VIC REG Purchase Order No: 94953731, Release(s)	540 \$/pc	0 lbs (0 kg)
17		Customer Part No: 7692201 Part No: FL-7692201 Part Description: MTN MS VIC BBQ Purchase Order No: 94953731, Release(s)	686 \$/pc	0 lbs (0 kg)
			TOTAL PALLETS 30 pallets	CARGO GROSS WEIGHT 0 lbs (0 kg)
SHIPPER'S CERTIFICATION: 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 Department of Transportation.				
SHIPPER		CARRIER		CONSIGNEE
_____ Shipper Signature	1/30/2024 Ship Date	_____ Carrier Signature	_____ Pick Up Date	_____ Receiver Signature
				_____ Receipt Date



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<b>SHIPPER</b> _____ Shipper Signature		<b>CARRIER</b> _____ Carrier Signature		<b>CONSIGNEE</b> <i>Carrie Bryant</i> Receiver Signature
1/30/2024 Ship Date		_____ Pick Up Date		2-1-24 Receipt Date