Royal 3inc.

Bill to:

PEPSI LOGISTICS COMPANY INC

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- ,

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Invoice Date: 02/01/2024 Invoice #: 2541344 Terms: NET 30 Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		4851 MOUNTAIN CREEK PA DALLAS TX 75236 - 500 North Sara Road, Oklahoma City, OK 73127, USA			
			1	\$625.00	\$625.00

TOTAL	
\$625.00	

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#2541344

Rate Confirmation

02/01/24 14:20:42 (EST)

Ref # 2570109

Pepsi Lo	gistics Con	npany, l	Inc.	<pre>F JIM KAVULICH R (888) 752-4669 X 9435 (p) O (972) 767-4775 (f) (469) 589-9435 (c) James.Kavulich@pepsico.com</pre>					
INVOIC WWW.EP	LOGISTICS COM E MUST BE PROG AYMANAGER.COM IX 75024	CESSED AT		C A R R I E R	(630) MC # DOT	FREIGHT ING 485-7370 944686 2828543 JORGE	(p) Att:	Truck Trailer	SA # 915 # PTLZ244742 # (954) 275-5350
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PICK 1 DALI 4853 DALI	L MOUNTAIN CREEK	PA				-	ppointment ppt Notes: Pieces:	SEND 960 43569	ETA TO DL))
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PICK 1 DALJ 485: DALJ Hour STOP 1 OKLZ 500 OKLZ	AHOMA CITY NORTH SARA ROAD					Āŗ	ppointment ppt Notes: Pieces: Weight: Ref #	SEND 960 43569 35397 02/01 STRAI	ETA TO DL)) /122 ./24 @ 11:11 :GHT THROUGH

CARRIER MUST ACCEPT FOURKITES TRACKING. THERE WILL BE A \$75 4KFE CHARGE TO THE CARRIER IF LOAD IS NOT CONSISTENTLY 4KITES TRACKED FROM PICKUP THROUGH DELIVERY. THIS MEANS AN UPDATE IS RECEIVED EVERY 60 MINUTES OR 60 MILES THROUGHOUT THE DURATION OF THE LOAD. NO ACCESSORIAL FEES WILL CARRIER MUST ACCEPT FOURKITES TRACKING. THERE WILL BE A \$75 4KFE CHARGE TO THE CARRIER IF LOAD IS NOT CONSISTENTLY 4KITES TRACKED FROM PICKUP THROUGH DELIVERY. THIS MEANS AN UPDATE IS RECEIVED EVERY 60 MINUTES OR 60 MILES THROUGHOUT THE DURATION OF THE LOAD. NO ACCESSORIAL FEES WILL BE APPROVED IF DRIVER IS LATE TO PICKUP AND/OR ORIGINAL DELIVERY APPOINTMENTS. CARRIER MUST REPORT ANY AND ALL DELAYS IMMEDIATELY TO THE BROKER. . IF AFTERHOURS CONTACT PLCIAFTERHOURS@PEPSICO.COM FOR ASSISTANCE. *ALL TRAILERS MUST BE CLEAN, DRY AND NO HOLES. TRAILER MUST BE EMPTY - NO PRODUCT/ITEMS/EQUIP. NIAGARA WILL MAKE THE FINAL CALL IF THE TRAILER CAN BE LOADED*. *ALL PAPERWORK FOR ACCESSORIALS MUST BE SUBMITTED WITHIN 2 DAYS OF DELIVERY FOR REIMBURSEMENT FOR ANY ADDITIONAL CHARGES*. IN/OUT TIMES MUST BE WRITTEN ON BOL. ** PLEASE CONFRIM YOU ARE RECIVEING THIS FROM A PEPSICO EMAIL ADDRESS** Contact PLCI at 888-752-4669. Our track and

(Rate Confirmation Details on Next Page)

Carrier Signature	Date		/ /	
Doc ID: 2 Send Gerries Bills to the Address Above	PRO #2541344	must	appear on	all Invoices

PRO#2541344

Rate Confirmation

02/01/24 14:20:42 (EST)

Pepsi Logistics Company, Inc.	F R O M	JIM KAVULICH (888) 752-4669 X 9435 (p) (972) 767-4775 (f) (469) 589-9435 (c) James.Kavulich@pepsico.com
PEPSI LOGISTICS COMPANY, INC.	C A R	ZIGI FREIGHT INC (630) 485-7370 (p) Att: MARISA
INVOICE MUST BE PROCESSED AT WWW.EPAYMANAGER.COM PLANO TX 75024	R I E R	MC # 944686 Truck # 915 DOT 2828543 Trailer # PTLZ244742 Driver JORGE Cell # (954) 275-5350

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 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**

Carrier Signature _

Date _____/ ___ /____/

PRO #2541344

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 : 02/01/2024 01:22 PM CST *Marísa S.* marisa@royal3inc.com IP: 178.222.220.130 Sertifi Electr

Sertifi Electronic Signature

Doc ID: 20240201132033301 Sertifi Electronic Signature

	IGHT BILL	1124 03:07	PM CST	FORM – Not negotia	1000	OFLAD	ING		Niagara I	Bottling, LLC Page 1 of1
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Niagara Bottling, LLC

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Greg Kubi



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

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Greg Kubi