



Bill to:  
PEPSI LOGISTICS COMPANY INC

Invoice Date: 02/09/2024

Invoice #: 2561444

Terms: NET 30

Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		1000 18th St, Corbin, KY, USA - 1520 Willis Road, Richmond, VA, USA			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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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MATTHEW HARRIS

(888) 752-4669 x 9570 (p)

(469) 589-9570 (c) (469) 589-9570 (c)

matthew.harris1@pepsico.com

BRZ

(708) 303-5150 (p) Att: MARCUS

MC # 86875

Truck # 607

DOT 3119062

Trailer # 251822

Driver JONATHAN

Cell # (786) 312-3845

Size &amp; Type: 53' VAN

Description: CRITICAL PICK

Miles: 451

Pieces: 0

Weight: 45000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	451.9 Appointment mandatory APPOINTMENT MANDATORY
TOTAL RATE	1500.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	68443280	Ref #	F83-1862	Ref #	F83-1862
BL #	S20240207:163900	Load #	USD	Pick 1	68443280
Stop 1	F83-1862				

## PICK 1

PEPSI-COLA OF CORBIN  
1000 WEST 18TH ST SOUT  
CORBIN KY 40701

Appointment 02/08/24 @ 08:08

Appt Notes: CUT 1500

Pieces: 0

Weight: 45000

Seal # 708) 852-5520

Ref # 68443280

## STOP 1

RICHMOND ORGANIZATION  
1520 WILLIS ROAD  
RICHMOND VA 23237  
Hours : -

Appointment 02/09/24 @ 07:00

Pieces: 0

Weight: 45000

Seal # 708) 852-5520

Ref # F83-1862

## READ ALL NOTES BELOW

DO NOT BREAK SEALS; All broken seals off site, without a PepsiCo employee, will result in an automatic claim. Drivers are responsible for ensuring the seal is secure prior to leaving shipper or any other location.

DETENTION CHARGES; All detention charges will need to be reviewed prior to compensation approval. PBC sites should be providing detention forms to the drivers, and they must be signed by a Pepsi employee. If the site does not provide the form, please let your broker know to inform the account management team. Detention will only be approved for carriers who arrive prior to their appointment time. All FCFS shippers/receivers will not be detention eligible. Detention is eligible after 2 hours.

RESTACKS/LUMPERS; In the case there are downed pallets with undamaged product, we are able to compensate the driver \$50 per pallet to restack themselves. Please have driver take pictures and send to the broker so we can authorize approval and restack. If multiple pallets are needing restack, we can coordinate a lumper service.

SECURING PRODUCT; Please have drivers inspect and secure the product prior to leaving the shipper. Load locks, and or straps required to secure the product.

(Rate Confirmation Details on Next Page)

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

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

Send Carrier Bills to the Address Above

PRO #2561444

must appear on all Invoices

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 WWW.EPAYMANAGER.COM  
 PLANO TX 75024

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Driver JONATHAN

Cell # (786) 312-3845

If the pallets dont look securely wrapped, please have driver check back into the shipper to get product reworked.

**FREEZE PROTECTION;** Loads needing freeze protection will be notified prior to booking the load. The carrier will be responsible for preventing product from freezing temperatures. Please utilize reefers, thermal blankets, running the truck idle and heated warehouses to protect the product. Frozen product will result in an automatic claim and the carrier will be held responsible.

**SAMS CLUBS AND COSTCO DELIVERIES;** Please ensure drivers obtains the delivery sticker provided by each location. They will need the sticker attached to the signed POD to prove delivery.

**\*\* 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 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. 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 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 CONFRIM YOU ARE RECIVEING THIS FROM A PEPSICO EMAIL ADDRESS\*\***

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

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

Send Carrier Bills to the Address Above

PRO #2561444

must appear on all Invoices



**\*\*\* 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)

PO# 1862

PEPSI COLA OF CORBIN, INC  
1000 CUMBERLAND FALLS HWY  
CORBIN KY 40701  
606-528-1630

PEPSI RIVER CITY VA  
1520 WILLIS RD  
RICHMOND VA 23237

SPECIAL INSTRUCTIONS

LOAD SLSMN ACCT # DATE INV  
4175 RIVER 2/08/24 30090697  
TERMS PHONE NUMBER  
CHARGE

DESCRIPTION	CODE	CASE	KEGS /BTLSPRICE	SSP	DISC	DEP	AMOUNT
MT DEW ZERO 12PK	01248	2112	25.00				52800.00
UPC CODE 0-1200019144-2							
PALLETS SOLD	09801	22	15.00				330.00

3R2 TR# 201822  
Lot# 5132464 21224 wt 44,814  
Seal# 019345 (95)

--- REPRINT ---

0	BOTT	.00	WINE\$53130.00	CONTENT\$	4752.00	GALLONS	TOTAL
22	MISC	330.00	MISC\$	.00	DEPOSIT\$		53130.00
2112	CASE	.00	BEER\$				
0	KEGS	52800.00	SODA\$				

Order Received By: \_\_\_\_\_

Date: \_\_\_\_\_

PO# 1862

PEPSI COLA OF CORBIN, INC  
1000 CUMBERLAND FALLS HWY  
CORBIN KY 40701  
606-528-1630

PEPSI RIVER CITY VA  
1520 WILLIS RD  
RICHMOND VA 23237

SPECIAL INSTRUCTIONS

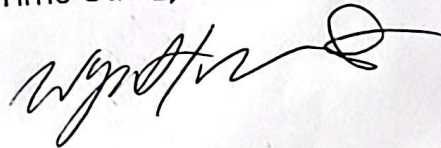
LOAD  
4175

TERMS  
CHARGE

SLSMN ACCT # DATE INV  
RIVER 2/08/24 30090697  
PHONE NUMBER

DESCRIPTION	CODE	CASE	KEGS /BTLSPRICE	SSP	DISC	DEP	AMOUNT
MT DEW ZERO 12PK	01248	2112	25.00				52800.00
UPC CODE 0-1200019144-2							
PALLETS SOLD	09801	22	15.00				330.00

Pepsi - River City  
Date: 02-09-24  
Time In: 6:53 AM  
Time Out: 7:56 AM



3R2 TR#251822

Lot# 5132414 2224 Wt. 44,814

--- REPRINT --- Seal # 0193645 

0	BOTT	.00	WINE\$53130.00	CONTENT\$	4752.00	GALLONS	TOTAL
22	MISC	330.00	MISC\$	.00	DEPOSIT\$		53130.00
2112	CASE	.00	BEER\$				
0	KEGS	52800.00	SODA\$				

Order Received By: \_\_\_\_\_

Date: \_\_\_\_\_