



Bill to:  
PEPSI LOGISTICS COMPANY INC

,  
,  
,

Invoice Date: 02/09/2024  
Invoice #: 2553321  
Terms: NET 30  
Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		316 Gator Lane, Wytheville, VA, USA - 9101 Orly Road, Indianapolis, IN, USA			
			1	\$850.00	\$850.00

<b>TOTAL</b>
\$850.00

**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 # 2553321

Rate Confirmation

02/08/24 11:03:47 (EST)

## Pepsi Logistics Company, Inc.

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

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JOHN GRAF  
(888) 752-4669  
(972) 767-4775 (f) (469) 897-5732 (c)  
john.graf@pepsico.com

BRZ  
(708) 303-5150 (p) Att: D

MC # 86875 Truck # 813  
DOT 3119062 Trailer # W97975  
Driver JOESPH Cell # (954) 832-7684

Size & Type: 53' VAN OR REEFER  
Pieces:  
Hot Load

Description: MUST MOVE  
Weight: 44205

Miles: 451

CHARGES		DISPATCH NOTES
LINE HAUL RATE	850.00	Appointment mandatory Appointment M ANDATORY PLCB
TOTAL RATE	850.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	68333633	Ref #	7613863972	BL #	S20240130:142700
Pick 1	68333633	Stop 1	7613863972		

## PICK 1

GATORADE PLANT-BLUE RI  
316 GATOR LANE  
WYTHEVILLE VA 24382  
Hours : 2 HR CUT

Appointment 02/08/24 @ 19:30  
Appt Notes: NO FAIL  
Weight: 44205  
Ref # 68333633

## STOP 1

BEVERAGE INDIANAPOLIS  
9101 ORLY ROAD  
INDIANAPOLIS IN 46241  
Hours : -

Appointment 02/09/24 @ 14:00  
Weight: 44205  
Ref # 7613863972

**\*\*ALL DRIVERS MUST CHECK IN AT SHIPPER UNDER CARRIER NAME 'PEPSI LOGISTICS' INFORM GUARD SHACK YOU ARE PICKING UP A SHIPMENT FOR 'PEPSI LOGISTICS'.\*\***  
**PBC DETENTION FORMS ARE REQUIRED FOR DETENTION FROM PBG SITES. DETENTION REQUESTS MUST BE SUBMITTED WITHIN 72 HOURS OF DELIVERY. ALL DRIVERS MUST ACCEPT FOURKITES TRACKING . A \$50 FEE WILL APPLY IF THE CARRIER DOES NOT AGREE**  
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\***  
Late fees will apply to carrier if carrier is late to delivery appointment  
**\$200 Missed DEL Fee For Any APT Missed Due To Carrier Failure\*\* \*\*DETENTION REQUESTS MUST BE MADE WITHIN 72 HOURS\*\* \*\*ALL DRIVERS MUST ACCEPT FOURKITES TRACKING . A \$50 FEE WILL APPLY IF THE CARRIER DOES NOT AGREE.\*\***  
**\$200 MISSED DELIVERY FEE PER DAY!\*\***  
**\*\*\$500 MISSED DELIVERY FEE PER DAY FOR ANY SHIPMENT OVER 1500 MILES\*\***  
**MUST DELIVER ON TIME OR FINE WILL OCCUR -**  
**MUST PROVIDE PAPERWORK UPON DELIVERY & PROOF OF ANY BREAKDOWN**  
**\*\*NO INTERMODAL/RAIL SHIPMENTS!\*\* %E2%80%93 MUST MOVE VIA TRUCK LOAD**  
**\*\*DETENTION REQUESTS MUST BE MADE WITHIN 72 HOURS\*\***  
**\*\*ALL DRIVERS MUST ACCEPT FOURKITES TRACKING. A \$50 FEE WILL APPLY IF CARRIER**

(Rate Confirmation Details on Next Page)

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

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

Doc ID: 26240208105513503  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #2553321

must appear on all Invoices

## Pepsi Logistics Company, Inc.

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INVOICE MUST BE PROCESSED AT  
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PLANO TX 75024

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BRZ  
(708) 303-5150 (p) Att: D

MC #	86875	Truck #	813
DOT	3119062	Trailer #	W97975
Driver	JOESPH	Cell #	(954) 832-7684

DOES NOT AGREE. NO DETENTION ON WORK-IN OR LATE DRIVERS! \*\*

\*\*ALL DRIVERS MUST CHECK IN AT SHIPPER UNDER CARRIER NAME 'PEPSI LOGISTICS'. \*  
\*\* 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.

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\*\* 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  
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 : 02/08/2024 10:04 AM CST  
*Marcus Nikolic*  
dispatch@rtbrz.com  
IP: 91.143.219.198  
Sertifi Electronic Signature  
DocID: 20240208100325505

## Date: 2/8/2024 20:57:05

[illegible]



079001

Appt:	Thu Feb 08 19:27:45	MOS:
Checkin:	Thu Feb 08 20:30:	
Loaded:	Thu Feb 08 20:57:	
Dispatch:	Thu Feb 08 20:57:	

LOGISTICS CO INC	
975BRZ	
52	
CAR MOVE:	68333633
LOAD SEQ:	

Light charges are prepaid unless marked  
otherwise)

Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

Bill of Lading: with attached underlying Bills of

Lading

**SPECIAL INSTRUCTIONS: 7613863972**

		CUSTOMER ORDER INFORMATION			ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallets/Ships (Total Only)			
359103417	24	42596	Y	N		RAD-02/08/24 O-8359103417 S-7613863972
			Y	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		
<b>GRAND TOTAL</b>	24	42596				

[illegible]

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_.

\_\_\_\_\_ per \_\_\_\_\_  
 \_\_\_\_\_ limitation fee less or decrease in this amount may be applicable See 49 U.S.C.

Our E-Commerce Liability Limitation for loss of carriage in this shipment may be applicable. See

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the public.

the shipper, on request, and to all applicable state and federal regulations.

\_\_\_\_\_

Trailer Loaded: \_\_\_\_\_ Freight Counted: \_\_\_\_\_

☒ By Shipper ☐ By Shipper

☐ By Driver ☐ By Driver/pallets said to

☐ By Driver/Pieces

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