

Bill to:

PEPSI LOGISTICS COMPANY INC

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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

TOTAL	
\$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

DALLAS, TX 75320-5 Tel: 844-899-8092

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

F JOHN GRAF R (888) 752-4669

(972) 767-4775 (f) (469) 897-5732 (c)

john.graf@pepsico.com

C BRZ

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(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

Description: MUST MOVE

Miles: 451

Pieces:

Weight: 44205

Hot Load

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 AGRE

ACCEPT FOURKITES TRACKING. A \$50 FEE WILL APPLY IF THE CARRIER DOES NOT AGRE 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 /	/

Rate Confirmation

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

JOHN GRAF Pepsi Logistics Company, Inc. R (888) 752-4669 (972) 767-4775 (f) (469) 897-5732 (c) М john.graf@pepsico.com C BRZ Α (708) 303-5150 (p) Att: D R PEPSI LOGISTICS COMPANY, INC. R INVOICE MUST BE PROCESSED AT MC# 86875 Truck # 813 WWW.EPAYMANAGER.COM DOT 3119062 **Trailer # W97975** Ε **PLANO TX 75024** 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 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

** 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 Cianature	Data / /
Carrier Signature	// Date///
5 —	

PBCPLCIOpsDirector@pepsico.com.



*** 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: 02/08/2024 10:04 AM CST

Marcus Nikolic

dispatch@rtbrz.com IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20240208100325505

6	Page 1 100822880861 Appt: Thu Feb 08 19:30:00 Checkin: Thu Feb 08 19:27:45 Loaded: Thu Feb 08 20:30:	UISPARCH: INU FED US 20:57; PEPSILOGISTICS CO INC MOS: T LIVEST9975BRZ	CAR MOVE: 68333633	(freight charges are prepaid unless marked otherwise) Collect 3rd Party	Master Bill of Lading: with attached underlying Bills of Lading		ADD-02/08/24 O-8359103417 S-7613863972						LTL ONL		72160 60		GRAND TOTAL	Collect	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B). RECENCED advised to invascing the many process of the second process of the	Ship	CARRIER SIGNATURE/PICKUP DA Interpretation of the property of the property of packages and required statement of the property response pulcapeope of excluding about the property response pulcapeope of excluding about the property response pulcapeope of excluding about the property of the property of the pulcapeope of excluding about the property of the pulcapeope of excluding about the pulcapeope of the pulcapeope of excluding about the pulcapeope of the pul	
	BILL OF LADING Document Number:	Carrier Name: PEPSILC Trailer Number: LIVE979:	CB	aid	Master B (check box) Lading	CUSTOMER ORDER INFORMATION		z >-	Z >-	z >	Z >-	42596 42596 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	equiring special or additional attention in handling or stowin and packaged as to ensure safe transportation with oxigona-	SEV PREP DRY OR LIQ			GROSS WGT	COD Amount: \$ Fee Terms:	U.S.C The car paymer	Signature	Cylingat Counted: By Shipper Christian Course converge c	
000		FOB: HIP TO APOLIS SVC CTR	IS, IN 46241-9605	FOB: SHT CHARGES BILL TO: INFO. SERVICES 623728-7608	722		a PRGS				000	Z-W	WESSHI (LE) P.M. Commodies requi			42596	y in writi	and value of the property is specifically stated by the shipper to be not exceeding	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 energing a paper of another in the determined mass or contracts that have been agreed upon in writing between the carrier and support, or required, and the determined mass or contracts that have been established by the center the carrier and me altipus, or required, and to all applicable state and feetant modulation and carrier and see a valuable to	Trailer Loaded:		
Re	Date: 2/8/2024 20:57:05 SHIP FROM Name: 1008-GATORADE-BLUERIDGE Address: 316 GATOR LANE City/State/Zip: WYTHEVILLE, VA 24382	SID/BOL#: 68333633 SHIP TO Name: BEVERAGE INDIANAPOLIS SVC CTR	City/State/Zip: INDIANAPOLIS, IN 46241-9605	ID: C3389 THISD PARTY FREIGHT CHARGES BILL TO: Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 1760 SI NO S178 768	CITY/State/LIP: ST LOUIS, MO C	STORE STATE OF STATE	8359103417				GRAND TOTAL		ALC ALL	24 CHEP Pallets 1620 CS - Case		1620	음.	he agreed or declared value of the property is specificall	ifty Limitation for loss or dan at to Individually determined rates or cont le, otherwise to the rates, classifications uest, and to all applicable state and dedu-			

	Page 1 10082880861 Appt: Thu Feb 08 19:30:00 Checkin: Thu Feb 08 19:27:45 Checkin: Thu Feb 08 20:30: Be 1 Loaded: Thu Feb 08 20:30: Dispatch: Thu Feb 08 20:30: Dispatch: Thu Feb 08 20:30: Be 20:30:30:30:30:30:30:30:30:30:30:30:30:30	ADDITIONAL SHIPPER INFO D-8359103417 8-7613863972		LTL ONLY LTL ONLY CLASS 72160 60	GRAND TOTAL Is: Collect: Prepaid: S.C 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper	CARRIER SIGNATURE/PICKUP DATE CARRIER SIGNATURE/PICKUP DATE Christ activities and required placetials, christ-certifies outprofy response incident on packages and required response information was made available and/or carrier has the DOT overging response purdances or equivalent documentation in the vehicle.
	BILL OF LADING 10082880861 Document Number: Carrier Name: Carrier Number(s): Seal number(s	DN Slip nei N RAD-02/08/24	X X X X X X X X X X X X X X X X X X X	CARRIER INFORMATION COMMODITY DESCRIPTION Commodine requiring section of additional bandon in braided of section grant and produced as to ensure ask transportation with orders y care. BEV PREP DRY OR LIQ.	\$ E D	Signatur
THE BEAT	Date: 2/8/2024 20:57:05 SHIP FROM Name: 1008-GATORADE-BLUERIDGE Address: 316 GATOR LANE Address: 316 GATOR LANE SID/BOL#: 6833633 SHIP TO Name: BEVERAGE INDIANAPOLIS SVC CTR Address: 9101 ORLY RD CIty/State/Zip: INDIANAPOLIS, IN 46241-9605 CIty/State/Zip: INDIANAPOLIS, IN 46241-9605 Address: 9101 ORLY RD THIRD PARTY FREIGHT CHARGES BILL 10: Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608	SPECIAL INSTRUCTIONS: 7613863972 CUSTOMER ORDER NUMBER # PKGS	0369103417	ANDLING UNIT PACKAGE WEIGHT(LB) H.M.	24 1620 42596 44204 GROSS WGT GRAND TOTAL GROSS Line agreed or fire property as specifically in writing the agreed or declared value of the property as specifically stated by the shipper to be not exceeding Fee Terms: Customer check acce NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B) RECEVE subject to inclivity adversarial search state shall not make delivery of payment of freight and all other lawful and the radius of the radiu	Trailer Loaded: By Oniver