



**Bill to:**  
PEPSI LOGISTICS COMPANY INC  
,  
,  
,

Invoice Date: 02/13/2024  
Invoice #: PRO #2562515  
Terms: NET 30  
Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		3009 S 5TH STREET, FORT SMITH AR 72916 - 801 JAMES AVENUE, SCHULENBURG TX 78956			
			1	\$1,500.00	\$1,500.00

TOTAL
\$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

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

ROBERT RYLANT  
(888) 752-4669 x 9662 (p)  
(972) 767-4775 (f) (469) 589-9662 (c)  
Robert.RylantII@pepsico.com

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

MC # 86875 Truck # 849  
DOT 3119062 Trailer # PLTZ244741  
Driver ROBERT Cell # (561) 460-1400

Size & Type: 53' VAN  
Pieces: 20

Description: 24 OZ GLASS  
Weight: 44499

Miles: 518

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	Appointment mandatory Appointment M ANDATORY PLCB
TOTAL RATE	1500.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	4503258719	Ref #	5734756	Ref #	4503258719
Pick 1	5734756	Stop 1	4503258719		

## PICK 1

LOGISTICS WAREHSE 135  
3009 S 5TH STREET  
FORT SMITH AR 72916  
Hours : 0700-1500

Appointment 02/12/24 @ 08:08  
Appt Notes: SET FCFS 0700-1500  
Pieces: 0  
Weight: 44499  
Seal # 7088525668  
Ref # 5734756

## STOP 1

DAIRY FARMERS OF AMERI  
801 JAMES AVENUE  
SCHULENBURG TX 78956  
Hours : 0800-1600

Appointment 02/13/24 @ 09:00  
Appt Notes: SET  
Pieces: 0  
Weight: 44499  
Seal # 7088525668  
Ref # 4503258719

DETENTION WILL ONLY BE PAID IF POD DOCUMENTATION IS EMAILED TO THE  
BROKER WITHIN 72 HOURS OF DELIVERY. CARRIER MUST TRACK  
VIA 4KITES (EVERY 60 MI) OR A \$75 FEE WILL APPLY. \$200/DAY LATE FEE  
WILL BE ADDED TO ANY LOAD THAT MISSES DELIVERY.  
TRAILERS MUST BE CLEAN, DRY, NO HOLES, AND ODORLESS. NO PRODUCT/ITEMS/EQUIP  
IN TRAILER. VENDOR WILL MAKE FINAL CALL IF IT CAN BE LOADED. ALL PAPERWORK /REQ  
FOR ACCESSORIALS MUST BE SUBMITTED WITHIN 72 HOURS OF DELIVERY FOR REPAYMENT.  
IN/OUT TIMES MUST BE HANDWRITTEN ON BOL AND SIGNED BY SHIPPER AND/OR RECEIVER.  
COMCHECKS ARE A SERVICE PROVIDED BY PLCY.  
ON OCCASION, A DRIVER MAY BE REQUIRED TO PAY DELIVERY FEES/LUMPERS OUT OF  
POCKET, WITH THE UNDERSTANDING THAT PLCY WILL REIMBURSE ONCE DOCUMENTATION HAS  
BEEN RECEIVED. PLCY WILL NOT REIMBURSE ANY ACCESSORIAL RESULTING FROM DRIVER  
REFUSING TO PAY DELIVERY FEES/LUMPERS OR IF THE DRIVER IS LATE ON HIS OWN  
ACCORD (WHEN APPLICABLE). MECHANICAL FAILURE DOES NOT CONSTITUTE AS A VALID  
REASON FOR DELIVERING A SHIPMENT LATE. DRIVER WILL BE REQUIRED TO PROVIDE A  
COPY OF THE RECEIPT FROM REPAIR FOR LATE FEE WAIVER (WHEN APPLICABLE).  
MUST HAVE SEAL ON TRAILER BEFORE DEPARTING SHIPPER. SEAL MUST BE PLACED  
BY THE SHIPPER AND SEAL # MATCH THE BOL.

(Rate Confirmation Details on Next Page)

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

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

## Pepsi Logistics Company, Inc.

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

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

ROBERT RYLANT  
(888) 752-4669 X 9662 (p)  
(972) 767-4775 (f) (469) 589-9662 (c)  
Robert.RylantII@pepsico.com

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

MC #	86875	Truck #	849
DOT	3119062	Trailer #	PLTZ244741
Driver	ROBERT	Cell #	(561) 460-1400

*\$200 FEE PER DAY THE SHIPMENT IS LATE.*

*UNDER NO CIRCUMSTANCES SHOULD A DRIVER BREAK THE SEAL ON A SHIPMENT WITHOUT EXPLICIT INSTRUCTION FROM PLCI.*

*\*\*MUST HAVE SEAL ON TRAILER BEFORE DEPARTING SHIPPER\*\**

*\*\*DO NOT PU THE LOAD EARLIER THAN SCHEDULED DATE, PLEASE PU AT SCHEDULED TM*

*\*\* 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. 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 CONFRIM YOU ARE RECIVEING 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 : 02/09/2024 02:44 PM CST  
*Luke Miche*  
luke@rtbrz.com  
IP: 91.143.219.198  
Sertifi Electronic Signature  
DocID: 20240209143752673

Shipper

## Anchor Glass

**Non-negotiable Bill of Lading ORIGINAL**

LOGISTICS WHS #135  
3009 S 5TH ST  
FT. SMITH, AR 72916

**Order #: 5734756 5A 00603 / Shipment - 24007080-1**

60315135

**BOL NUMBER**

DEL DATE

DEL TIME

**13580963**

02/13/24

09:00:00

**CONSIGNED - CONSIGNADO**

78884070  
DAIRY FARMERS  
801 JAMES AVENUE  
SCHULENBURG TX 78956

**PHONE NO**

Manufacturer: Henryetta, OK

CARRIER / TRANSPORTISTA

TRAILER NO / # DE TRAILER

CARR No. / # DE

SEAL NUMBER

**CUSTOMER PICKUP**

**BT LZ244741**

**78690697**

1209548

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

QTY	DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
20.0000	PL	22452 24oz. SALSA	44,842.5	Freight Collect
404.4444	GR	F224520094000CLR 00860314		
58240.000	BT	Order No—5734756		
		Cust PO—4503258719		
		Related PO—		

04-12-23 12@2912

PRODUCTION DATE: 04-13-23 8@2912

02/12/24 10:27

**Driver instructions - Ensure that customers sign the BOL at the time goods are received**

**Instrucciones para el conductor - Asegúrese que los clientes firmen el BOL como la recepción de estos bienes**

Received in good order / Recibido en buen estado

US

TOTAL QTY / CANTIDAD TOTAL	TOTAL WEIGHT/ PESO TOTAL	44842.509
Anchor Glass	CUSTOMER PICKUP	
Brandie Watkins 02-12-24		02-12-24
SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	
DAIRY FARMERS	Drop ship agent / Consignee - Destinatario	
SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	

RECEIVED, subject to the transport agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.

## TRAILER PRE-LOADING CHECKLIST

DATE: 02-12-24

Time: 0900

Carrier Name: \_\_\_\_\_

Trailer Number: BTLZ244741

Seal Number: 1209548

### DRIVERS AND LOADERS

PLEASE MAKE SURE YOU CHECK THE FOLLOWING TO ENSURE THE TRAILER IS SUITABLE TO LOAD. IF ANY BOX IS CHECKED YES, NOTIFY THE MANAGER OR SUPERVISOR.

#### GENERAL TRAILER GMP

YES	NO
	X
	X
	X
	X
	X
	X
	X
	X
	X
	X

EVIDENCE OF ODOR?  
DEBRIS ON FLOOR OR IN CORNERS?  
EVIDENCE OF RODENT ACTIVITY?  
PREVIOUS PRODUCT RESIDUE?  
SIDEWALL OR CEILING DAMAGE?  
HOLES IN FLOOR OR ROOF?  
NAILS OR OTHER OBJECTS PROTRUDING FROM FLOOR OR WALLS  
EVIDENCE OR LEAKS, MOISTURE, STANDING WATER?  
PROBLEMS WITH DOOR LATCHING?  
IS TRAILER UNSEALABLE?

NOTES/COMMENTS: \_\_\_\_\_

ANY ITEM ON THIS CHECKLIST COULD CAUSE THE TRAILER TO BE REJECTED

### PRE-SHIPMENT CHECKLIST

YES	NO
X	
X	
X	
X	

HAVE ALL INSTRUCTIONS ON BILL OF LADING BEEN FOLLOWING?  
DOES TRAILER LATCH PROPERLY?  
HAS THE TRAILER BEEN SEALED?  
IF A COA IS REQUESTED HAS DRIVER BEEN GIVEN COPY?  
HAS DUNNAGE BEEN PLACED WHERE NECESSARY IF REQUIRED?  
INSPECTION SHEET TURNED INTO OFFICE TO SEND WITH BOL?

WE ACKNOWLEDGE THAT THIS LOAD IS LEAVING IN GOOD CONDITION AND THAT ALL CUSTOMER REQUEST AND INSTRUCTIONS HAVE BEEN MET.

LOADER SIGNATURE: \_\_\_\_\_

MANAGER/SUPERVISOR SIGNATURE: B. WATKINS

Logistics Warehouse

700 Fresno Street, Fort Smith, AR 72901  
Phone: (479) 410-2611

BOL NUMBER  
5734756

APPT	2/12/2024
BOL	5734756
PRO #	1122083
CARRIER	PEPSICO
TRAILER	BTLZ244741
SEAL	1209548

SHIPPER 3739 LOGISTICS WHSE - 3009 5TH 3009 SOUTH 5TH STREET FORT SMITH, AR, 72901	CONSIGNEE 284430 DAIRY FARMERS 801 JAMES AVENUE SCHULENBURG, TX, 78956	BILL TO 1485 ANCHOR GLASS-ANCHE 601 E BOLINGER HENRYETTA, OK, 74437	COMMENTS
--	--	---	----------

PALLET ID	VENDOR	ITEM NUMBER	DESCRIPTION	PO	QTY
1512D12310200075	ANCHE	860314	860314	04-12-23	2912
1512D12310200086	ANCHE	860314	860314	04-12-23	291
1512D12310200084	ANCHE	860314	860314	04-12-23	2912
1512D12310200089	ANCHE	860314	860314	04-12-23	2912
1512D12310200083	ANCHE	860314	860314	04-12-23	2912
1512D12310200082	ANCHE	860314	860314	04-12-23	2912
1512D12310200088	ANCHE	860314	860314	04-12-23	2912
1512D12310200080	ANCHE	860314	860314	04-12-23	2912
1512D12310200081	ANCHE	860314	860314	04-12-23	2912
1512D12310200079	ANCHE	860314	860314	04-12-23	2912
1512D12310200087	ANCHE	860314	860314	04-12-23	2912
1512D12310200085	ANCHE	860314	860314	04-12-23	2912
12	Lot Total				32323
1512B12310300008	ANCHE	860314	860314	04-13-23	2912
1512B12310300009	ANCHE	860314	860314	04-13-23	2912
1512B12310300007	ANCHE	860314	860314	04-13-23	2912
1512B12310300003	ANCHE	860314	860314	04-13-23	2912
1512B12310300006	ANCHE	860314	860314	04-13-23	2912
1512B12310300005	ANCHE	860314	860314	04-13-23	2912
1512B12310300002	ANCHE	860314	860314	04-13-23	2912
1512B12310300001	ANCHE	860314	860314	04-13-23	2912
8	Lot Total				23296
20	Item Total				55619
20	PO Total				55619
20	Load Total				55619

WAREHOUSE	DATE	CARRIER	DATE	CONSIGNEE	DATE
-----------	------	---------	------	-----------	------



Shipper  
Anchor Glass

**Non-negotiable Bill of Lading ORIGINAL**

LOGISTICS WHS #135  
3009 S 5TH ST  
FT. SMITH, AR 72916

Order #: 5734756 5A 00603 / Shipment - 24007080-1  
60315135

BOL NUMBER  
DEL DATE  
DEL TIME

**13580963**  
**02/13/24**  
**09:00:00**

<b>CONSIGNED - CONSIGNADO</b>
78884070 DAIRY FARMERS 801 JAMES AVENUE SCHULENBURG TX 78956
<b>PHONE NO</b>
Manufacturer: Henryetta, OK

<b>CARRIER / TRANSPORTISTA</b>	<b>CUSTOMER PICKUP</b>
<b>TRAILER NO / # DE TRAILER</b>	<b>BTLZ244741</b>
<b>CARR No. / # DE</b>	<b>78690697</b>
<b>SEAL NUMBER</b>	<b>1209548</b>
<b>DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA</b>	

QTY	DESCRIPTION	STOCK NUMMBER	WEIGHT / PESO TOTAL	Freight
20.0000 PL	22452 24oz. SALSA		44,842.5	Freight Collect
404.4444 GR	F224520094000CLR 00860314			
58240.000 BT	Order No-5734756 Cust PO-4503258719 Related PO-			

04-12-23 12@2912

PRODUCTION DATE: 04-13-23 8@2912

02/12/24 10:27

Driver instructions - Ensure that customers sign the BOL at the time goods are received

Instrucciones para el conductor - Asegúrese que los clientes firmen el BOL como la recepción de estos bienes

Received in good order / Recibido en buen estado

US

<b>TOTAL QTY / CANTIDAD TOTAL</b>	<b>TOTAL WEIGHT/ PESO TOTAL</b>	<b>44842.509</b>
Anchor Glass	CUSTOMER PICKUP	
Brandie Watkins 02-12-24	Drop ship agent / Consignee - Destinatario	
SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	
DAIRY FARMERS	SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	
SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	SIGNATURE, DATE AND TIME - FIRMA,FECHA,HORA	

RECEIVED, subject to the transport agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.

## TRAILER PRE-LOADING CHECKLIST

DATE: 02-12-24

Time: 0900

Carrier Name: \_\_\_\_\_

Trailer Number: BTLZ244741

Seal Number: 1209548

### DRIVERS AND LOADERS

PLEASE MAKE SURE YOU CHECK THE FOLLOWING TO ENSURE THE TRAILER IS SUITABLE TO LOAD. IF ANY BOX IS CHECKED YES, NOTIFY THE MANAGER OR SUPERVISOR.

#### GENERAL TRAILER GMP

YES	NO
	X
	X
	X
	X
	X
	X
	X
	X
	X
	X

EVIDENCE OF ODOR?

DEBRIS ON FLOOR OR IN CORNERS?

EVIDENCE OF RODENT ACTIVITY?

PREVIOUS PRODUCT RESIDUE?

SEWALL OR CEILING DAMAGE?

HOLES IN FLOOR OR ROOF?

NAILS OR OTHER OBJECTS PROTRUDING FROM FLOOR OR WALLS

EVIDENCE OR LEAKS, MOISTURE, STANDING WATER?

PROBLEMS WITH DOOR LATCHING?

IS TRAILER UNSEALABLE?

NOTES/COMMENTS: \_\_\_\_\_

ANY ITEM ON THIS CHECKLIST COULD CAUSE THE TRAILER TO BE REJECTED

### PRE-SHIPMENT CHECKLIST

YES	NO
X	
X	
X	
X	

HAVE ALL INSTRUCTIONS ON BILL OF LADING BEEN FOLLOWING?

DOES TRAILER LATCH PROPERLY?

HAS THE TRAILER BEEN SEALED?

IF A COA IS REQUESTED HAS DRIVER BEEN GIVEN COPY?

HAS DUNNAGE BEEN PLACED WHERE NECESSARY IF REQUIRED?

INSPECTION SHEET TURNED INTO OFFICE TO SEND WITH BOL?

WE ACKNOWLEDGE THAT THIS LOAD IS LEAVING IN GOOD CONDITION AND THAT ALL CUSTOMER REQUEST AND INSTRUCTIONS HAVE BEEN MET.

LOADER SIGNATURE: \_\_\_\_\_

MANAGER/SUPERVISOR SIGNATURE: B. WATKINS

# Logistics Warehouse

700 Fresno Street, Fort Smith, AR 72901  
Phone: (479) 410-2611

BOL NUMBER

5734756

APPT	2/12/2024
BOL	5734756
PRO #	1122083
CARRIER	PEPSICO
TRAILER	BTLZ244741
SEAL	1209548

SHIPPER

3739

LOGISTICS WHSE - 3009 5TH  
3009 SOUTH 5TH STREET  
FORT SMITH, AR, 72901

CONSIGNEE

284430

DAIRY FARMERS  
801 JAMES AVENUE  
SCHULENBURG, TX, 78956

BILL TO

1485

ANCHOR GLASS-ANCHE  
601 E BOLINGER  
HENRYETTA, OK, 74437

COMMENTS

PALLET ID

VENDOR

ITEM NUMBER

DESCRIPTION

PO

QTY

1512D12310200075	ANCHE	860314	860314	04-12-23	2912
1512D12310200086	ANCHE	860314	860314	04-12-23	291
1512D12310200084	ANCHE	860314	860314	04-12-23	2912
1512D12310200089	ANCHE	860314	860314	04-12-23	2912
1512D12310200083	ANCHE	860314	860314	04-12-23	2912
1512D12310200082	ANCHE	860314	860314	04-12-23	2912
1512D12310200088	ANCHE	860314	860314	04-12-23	2912
1512D12310200080	ANCHE	860314	860314	04-12-23	2912
1512D12310200081	ANCHE	860314	860314	04-12-23	2912
1512D12310200079	ANCHE	860314	860314	04-12-23	2912
1512D12310200087	ANCHE	860314	860314	04-12-23	2912
1512D12310200085	ANCHE	860314	860314	04-12-23	2912

12

Lot Total

32323

1512B12310300008	ANCHE	860314	860314	04-13-23	2912
1512B12310300009	ANCHE	860314	860314	04-13-23	2912
1512B12310300007	ANCHE	860314	860314	04-13-23	2912
1512B12310300003	ANCHE	860314	860314	04-13-23	2912
1512B12310300006	ANCHE	860314	860314	04-13-23	2912
1512B12310300005	ANCHE	860314	860314	04-13-23	2912
1512B12310300002	ANCHE	860314	860314	04-13-23	2912
1512B12310300001	ANCHE	860314	860314	04-13-23	2912

8

Lot Total

23296

20

Item Total

55619

20

PO Total

55619

20

Load Total

55619

WAREHOUSE

DATE

CARRIER

DATE

CONSIGNEE

DATE