



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

Invoice Date: 02/13/2024  
Invoice #: 2563131  
Terms: NET 30  
Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		510 West Skelly Drive, Tulsa, OK, USA - 1415 U.S. 90 Alternate, Hallettsville, TX, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

**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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JIM KAVULICH  
(888) 752-4669 x 9435 (p)  
(972) 767-4775 (f) (469) 589-9435 (c)  
James.Kavulich@pepsico.com

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

MC # 86875 Truck # 823  
DOT 3119062 Trailer # H03263  
Driver DIAZ Cell # (213) 326-8818

Size &amp; Type: 53' VAN

Description: CRITICAL PICK

Miles: 504

Pieces: 1484

Weight: 45137

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1150.00	504.6 Appointment mandatory APPOINTMENT MANDATORY
TOTAL RATE	1150.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	68466457	Ref #	1002054524	Ref #	1002054524
BL #	S20240209:075500	Load #	USD	Pick 1	68466457
Stop 1	1002054524				

## PICK 1

US-PL-TULSA-OK-OUT  
510 WEST SKELLY DRIVE  
TULSA OK 74107

Appointment 02/12/24 @ 18:00

Appt Notes: -

Pieces: 1484

Weight: 45137

Ref # 68466457

## STOP 1

US-DC-HALLETTSVILLE-TX  
1415 US HIGHWAY 90A EAST  
HALLETTSVILLE TX 77964  
Hours : -

Appointment 02/13/24 @ 13:00

Pieces: 1484

Weight: 45137

Ref # 1002054524

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

(Rate Confirmation Details on Next Page)

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

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

Send Carrier Bills to the Address Above

PRO #2563131

must appear on all Invoices

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PLANO TX 75024

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MC # 86875 Truck # 823  
DOT 3119062 Trailer # H03263  
Driver DIAZ Cell # (213) 326-8818

*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 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.

**\*\* 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

Send Carrier Bills to the Address Above

PRO #2563131

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)

Delivery Number:

1500976707b

Pepsi Beverages

SHIP FROM

Date: 02/13/2024

US-PL-TULSA-OK-OUT  
510 W SKELLY DR  
TULSA OK 74107-9453  
USA

FOB: ☐

010468466457

SHIP TO  
TX-SC

US-DC-HALLETTSVILLE TX  
DC  
1415 US Highway 90a W  
HALLETTSVILLE TX 77964-5730

FOB: ☐


**Call TO:**  
1415 US Highway  
ETTSVILLE TX 77964-3100

### THIRD PARTY FINANCING

Pepsi Beverages Company  
C/O Cass Information Systems  
PO Box 17666  
St. Louis, MO 63178-7666

**RESTRICTIONS:**

Box Number R91411177480

Number:  R91411177480

## ORDER INFORMATION

[illegible]

**CARRIED INFORMATION**

CARRIER INFORMATION						LTL ONLY
HANDLING UNIT		PACKAGE		WEIGHT	H.M.	
QTY	TYPE	QTY	TYPE		(X)	
10	PALLETS - CH750	CS	CS	24,750 LB		NMFC# PLAS
11	PALLET PLAS 724	CS	CS	19,584 LB		
21			1,474	44,334 LB	X	
<b>GRAND TOTAL</b>					<b>X</b>	

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:

of the property as follows:

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

per

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).



