



Bill to:
PEPSI LOGISTICS COMPANY INC

Invoice Date: 02/18/2024
Invoice #: 2569582
Terms: NET 30
Due Date: 03/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/17/2024		11031 88th Avenue, Pleasant Prairie, WI, USA - 23769 Mathew Road, Sterling, IL, USA			
			1	\$500.00	\$500.00

TOTAL
\$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
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O
M

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

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ZIGI FREIGHT INC
(630) 485-7370 (p) Att: EXT 106

MC # 944686 Truck # 352
DOT 2828543 Trailer # PTLZ241131
Driver NEMANJA Cell # (708) 929-2716

Size & Type: 0' VAN

Description: WATER

Miles: 149

Pieces: 912

Weight: 43187

CHARGES		DISPATCH NOTES
LINE HAUL RATE	500.00	By accepting this tender carrier IS AGREEING TO THE TERMS AND CONDITIO NS FOUND A PLCY
TOTAL RATE	500.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	NB31401514	Ref #	0	Ref #	35535477
Ref #	35535477	Ref #	6881341775	Ref #	18148072
BL #	NB31401514	Pick 1	35535477	Stop 1	6881341775

PICK 1

KENOSHA
11031 88TH AVENUE
PLEASANT PRAIRI WI 53158
Hours : 2300-

Appointment 02/17/24 @ 23:00

Pieces: 912

Weight: 43187

Seal # 630 485 7370

Ref # 35535477

STOP 1

WAL-MART S, 7024, STERLI
23769 MATHEW RD
STERLING IL 61081
Hours : 0534-

Appointment 02/18/24 @ 05:30

Pieces: 912

Weight: 43187

Seal # 630 485 7370

Ref # 6881341775

CARRIER MUST ACCEPT FOURKITES TRACKING. THERE WILL BE A \$75 4KFE CHARGE TO THE CARRIER IF LOAD IS NOT CONSISTENTLY 4KITES TRACKED FROM PICKUP THROUGH DELIVERY. THIS MEANS AN UPDATE IS RECEIVED EVERY 60 MINUTES OR 60 MILES THROUGHOUT THE DURATION OF THE LOAD. NO ACCESSORIAL FEES WILL CARRIER MUST ACCEPT FOURKITES TRACKING. THERE WILL BE A \$75 4KFE CHARGE TO THE CARRIER IF LOAD IS NOT CONSISTENTLY 4KITES TRACKED FROM PICKUP THROUGH DELIVERY. THIS MEANS AN UPDATE IS RECEIVED EVERY 60 MINUTES OR 60 MILES THROUGHOUT THE DURATION OF THE LOAD. NO ACCESSORIAL FEES WILL BE APPROVED IF DRIVER IS LATE TO PICKUP AND/OR ORIGINAL DELIVERY APPOINTMENTS. CARRIER MUST REPORT ANY AND ALL DELAYS IMMEDIATELY TO THE BROKER.. IF AFTERHOURS CONTACT PLCIAFTERHOURS@PEPSICO.COM FOR ASSISTANCE. *ALL TRAILERS MUST BE CLEAN, DRY AND NO HOLES. TRAILER MUST BE EMPTY - NO PRODUCT/ITEMS/EQUIP. NIAGARA WILL MAKE THE FINAL CALL IF THE TRAILER CAN BE LOADED*. *ALL PAPERWORK FOR ACCESSORIALS MUST BE SUBMITTED WITHIN 2 DAYS OF DELIVERY FOR REIMBURSEMENT FOR ANY ADDITIONAL CHARGES*. IN/OUT TIMES MUST BE WRITTEN ON BOL.
** 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

PRO # 2569582

Rate Confirmation

02/16/24 13:27:12 (EST)

Pepsi Logistics Company, Inc.

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

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(630) 485-7370 (p) Att: EXT 106
MC # 944686 Truck # 352
DOT 2828543 Trailer # PTLZ241131
Driver NEMANJA Cell # (708) 929-2716

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

Doc ID: 26240216121705642
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #2569582

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

For escalations contact PBCPLCIOpsDirector@pepsico.com and Justin.Potes@pepsico.com

E-Signed : 02/16/2024 12:28 PM CST
George Pavkovic
george@royal3inc.com
IP: 91.143.219.198
Sertifi Electronic Signature
DocID: 20240216122705842

Date: 02/18/24 12:24 AM CST

BILL OF LADING

Page 1 of 1

SHIP FROM				SHIP TO				CARRIER DETAILS					
Name: KEN Address: 11031 88th Avenue City/State/Zip: Pleasant Prairie, WI 53158 SID#: 55966635 FOB: <input type="checkbox"/>				Name: WAL-MART STORES INC. Location #: Address: 23769 MATHEW RD City/State/Zip: STERLING, IL 61081 CID#: FOB: <input type="checkbox"/> Customer Phone:				Bill of Lading Number: 35535477 Master Bill of Lading Number: 55966635 Customer PO#: 6881341775 Reference #: Delivery #: 35535477 Shipment #: 55966635					
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)								Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>					
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com													
Customer Order Information													
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight					
912	36480	912	19	GRV05L40PDMN	525795339	05LDM.GREATVALUE.40P.N.48.CH	078742279091	43187 lbs					
Totals													
912	36480	912	19					43187 lbs					
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456						Receiving Stamp:							
CARRIER													
CARRIER SIGNATURE/PICKUP DATE <i>nemanja radiojevic</i> <small>Property described above is received in good Order, except as noted.</small> Print Name: nemanja radiojevic						If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____						FACILITY CHECKOUT Appt Time: 02/17/24 11:00 PM CST Check In Time: 02/17/24 10:30 PM CST Check Out: 02/18/24 12:24 AM CST Delivery Time: 02/18/24 05:34 AM CST Driver Name: nemanja Driver Initials: _____ NBL Initials: _____	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						COD Amount: \$		LTL ONLY NMFC # 0		CLASS			
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S DOT emergency response guidebook or equivalent documentation in the vehicle.													
CARRIER INSTRUCTIONS													
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.													

WALMART INC.
DC 7024
DELIVERY CONFIRMATION REPORT

Report Date 02/18/2024

User ID sebalsi

Delivery # 25445750 Trailer # 241131 Carrier Code NIRA Seal # 4983243 Arrival Date 02/18/2024 04:41:05 Receiving Start Time 02/18/2024 05:28:29 Receiving Stop Time 02/18/2024 05:42:54 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
6881341775	0	NIAGARA BOTTLING LLC	-	20	912	912	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6881341775	1	566795839	00078742279091 GV .5L 40PK WATER	VNPK	912	912	912	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart * Sensitive.

Document generated from GDM

Generated by : lkfloyd

Generated at : 02/18/2024 05:49:36

TRAILER CONTROL RECORD: 2254914

DC#: DC 7024

241131	NIRA	25445750	02/18/2024 05:34	02/18/2024 04:41
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 4983243	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: a0l0jyg	CURRENT SEAL#: 4983243	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#:

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 352	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 120	ASSIGNED BY:	CLOSED BY: skmerri
	DRIVER ARRIVAL AT WINDOW: 02/18/2024 04:49	UNLOAD END TIME: 02/18/2024 05:42
UNLOADER: sebalsi	UNLOAD START TIME: 02/18/2024 05:28	PAPERWORK AVAILABLE AT WINDOW: 02/18/2024 05:44

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

REFENTRY

SEAL#:	S
TRAILER RELEASED BY#: skmerri	F
AP ASSOCIATE:	OUT
REEFER TEMPS:	ZONE1: ZONE2: ZONE3:

Export to PDF



Equip ID	241131	Status	AP
Equip Arrval	02/16/24 0441	Temp1	
Carrier	NIRA	Temp2	
Seal	4983243	Temp3	
Reseal		Fuel Lvl	75
Door/Zone	APPOINTMENT	Dept	SCGR
Del Date	02/18/24 0534	Type	53'

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations.

Driver Signature



Delivery# 25445750

DC 7024