



Bill to:
PEPSI LOGISTICS COMPANY INC

Invoice Date: 02/19/2024
Invoice #: PRO # 2563256
Terms: NET 30
Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		423 JAYCEE DRIVE, HAZLETON PA 18202 - 801 JAMES AVENUE, SCHULENBURG TX 78956			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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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TRISTAN STEWART
(972) 963-3190 x 5728 (p)
(972) 767-4775 (f)
tristan.stewart@pepsico.com

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ZIGI FREIGHT INC
(630) 485-7370 (p) Att: 5

MC # 944686 Truck #
DOT 2828543 Trailer #
Driver 5 Cell # (555) 555-5555

Size & Type: 53' VAN

Description: CAPS

Miles: 1632

Pieces: 30

Weight: 32596

Hot Load

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2600.00	Appointment mandatory Appointment M ANDATORY PLCB
TOTAL RATE	2600.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	4503248634	Ref #	3046192	Ref #	4503248634
Pick 1	3046192	Stop 1	4503248634		

PICK 1

SILGAN CLOSURES OFFSIT
423 JAYCEE DRIVE
HAZLETON PA 18202
Hours : 0700-1430

Appointment 02/16/24 @ 08:08
Appt Notes: SET FCFS 0700-1430
Pieces: 0
Weight: 44499
Ref # 3046192

STOP 1

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

Appointment 02/19/24 @ 13:00
Appt Notes: SET
Pieces: 0
Weight: 44499
Ref # 4503248634

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #2563256

must appear on all Invoices

Pepsi Logistics Company, Inc.

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

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TRISTAN STEWART
(972) 963-3190 x 5728 (p)
(972) 767-4775 (f)
tristan.stewart@pepsico.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: 5

MC #	944686	Truck #
DOT	2828543	Trailer #
Driver	5	Cell # (555) 555-5555

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

Send Carrier Bills to the Address Above

PRO #2563256

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



Valmont Industrial Park
350 Jaycee Drive
West Hazleton, PA 18202

1 570 455-7781

1 570 455-6784 FAX

02 11295

Straight Bill of Lading – Short Form

Original – Not Negotiable

Consigned to:

Frito-Lay

Destination:

c/o DFA

801 James Ave.

Schulenburg, TX. 78956

Attention:

Telephone:

Delivering Carrier:

Shipper No.

3046192

Container No./Pro. No.

289471

Seal No.

003044

Ship Date

2-16-24

CAPS, COVERS, DISCS, ENDS, BANDS, RINGS OR TOPS, NOI. WITH OR WITHOUT FASTENERS FOR BOTTLES, CANS, COLLAPSIBLE TUBES, GLASSES, JARS OR JUGS IN PACKAGES.

☒ Class 70 (NMFC) 40265

☐ Class 100 (NMFC 156600 Sub 6)

☐ Metal Caps

☐ Plastic/Aluminum Caps

☐ Class 85 Equipment/Parts

☐ Other

JOB NO. OR CODE	QUANTITY	CARTONS	QTY PER CARTON	HM	DESCRIPTION	WEIGHT	CLASS OR RATE
	450,000	600	750		82 RPB 5254063	15,473	
	450,000	600	750		82 RPB 5254112	15,473	
CARRIER TO PROVIDE LOAD LOCKS/STRAPS; ALL FREIGHT MUST BE BLOCKED AND BRACED. NO TOP LOADING. CARRIER IS RESPONSIBLE FOR WEATHER PROTECTION. CONSIGNEE RESPONSIBLE FOR INSPECTION OF FREIGHT FOR DAMAGES. ALL DAMAGES MUST BE NOTED ON THE BILL OF LADING.							
We hereby certify that the contents of this consignment are fully and accurately described above by the correct technical name and are classified, packaged, marked and labeled and are in all respects in proper condition for transport by vessel according to the applicable national and international governmental regulations.							
Signature / Shipper							

TOTAL PALLETS	TOTAL CAPS	TOTAL CARTONS	TOTAL WEIGHT	INTERMODAL CERTIFICATION
30	900,000	1200	32596	1. The actual gross cargo weight (including packing materials, pallets, and dunnage). 2. A reasonable description of the contents of the container or trailer. 3. The identity of the certifying party. 4. The container or trailer number. 5. The date of certification, or transfer of data to another document for forwarding to the next carrier.
REMIT C.O.D. TO ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	TOTAL CHARGES:	
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on 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.	(Signature of Consignor)	FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box except when box at right is checked <input type="checkbox"/> If charges are to be collect <input type="checkbox"/>	
SHIPPER SILGAN CLOSURES LLC	CARRIER Royal 3	PER Roberto	DATE 02-16-24	
EMERGENCY RESPONSE TELEPHONE NUMBER: CHEMTREC: 800-424-9300				

Monitored at all times the Hazardous Material is in transportation including storage to incidental to transportation (§172.604)

*Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201 (a) (1) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

CARRIER



SILGAN.
CLOSURES

Valmont Industrial Park
350 Jaycee Drive
West Hazleton, PA 18202

1 570 455-7781
1 570 455-6784 FAX

02 11295

3

Straight Bill of Lading – Short Form

Original – Not Negotiable

Consigned to: FRITO-LAY
Destination: 90 DFA
801 JAMES AVE.
SCHULenburg, TX. 78956
Attention: _____ Telephone: _____
Delivering Carrier: _____

Shipper No. 3046192
Container No./Pro. No. 289471
Seal No. 003044
Ship Date 2-16-24

CAPS, COVERS, DISCS, ENDS, BANDS, RINGS OR TOPS, NOI. WITH OR WITHOUT FASTENERS FOR BOTTLES, CANS, COLLAPSIBLE TUBES, GLASSES, JARS OR JUGS IN PACKAGES.

☒ Class 70 (NMFC) 40265 ☐ Class 100 (NMFC 156600 Sub 6)
Metal Caps Plastic/Aluminum Caps
☐ Class 85 Equipment/Parts ☐ Other

JOB NO. OR CODE	QUANTITY	CARTONS	QTY PER CARTON	HM	DESCRIPTION	WEIGHT	CLASS OR RATE
	450,000	600	750		82 RPB 5254063	15,473	
	450,000	600	750		82 RPB 5254112	15,473	
	450 324 8634				2-19-24 D Thuma Trail 289471	Seal 003044	

CARRIER TO PROVIDE LOAD LOCKS/STRAPS; ALL FREIGHT MUST BE BLOCKED AND BRACED. NO TOP LOADING
CARRIER IS RESPONSIBLE FOR WEATHER PROTECTION. CONSIGNEE RESPONSIBLE FOR INSPECTION OF FREIGHT FOR DAMAGES.
ALL DAMAGES MUST BE NOTED ON THE BILL OF LADING.

We hereby certify that the contents of this consignment are fully and accurately described above by the correct technical name and are classified, packaged, marked and labeled and are in all respects in proper condition for transport by vessel according to the applicable national and international governmental regulations.

Signature / Shipper

TOTAL PALLETS	TOTAL CAPS	TOTAL CARTONS	TOTAL WEIGHT	INTERMODAL CERTIFICATION
30	900,000	1200	32596	1. The actual gross cargo weight (including packing materials, pallets, and dunnage). 2. A reasonable description of the contents of the container or trailer. 3. The identity of the certifying party. 4. The container or trailer number. 5. The date of certification, or transfer of data to another document for forwarding to the next carrier.

REMIT
C.O.D. TO:
ADDRESS

Note – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

COD Amt: \$

C.O.D. FEE:
PREPAID ☐ \$
COLLECT ☐ \$

TOTAL
CHARGES:

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on 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.

FREIGHT CHARGES:
FREIGHT PREPAID Check box
except when if charges are
box at right to be
is checked collect

RECEIVED, subject to the classifications and lawfully filed tariffs in the effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above when said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **SILGAN CLOSURES LLC**

CARRIER Royal 3

PER

PER Roberto

EMERGENCY RESPONSE
TELEPHONE NUMBER: **CHEMTREC: 800-424-9300**

DATE 02-16-24

Monitored at all times the Hazardous Material is in transportation including storage to incidental to transportation (§172.604)
*Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optical method for identifying hazardous materials on bills of lading per Section 173.201 (a) (1)
(a) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

CARRIER