



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

Invoice Date: 03/01/2024  
Invoice #: 2579246  
Terms: NET 30  
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		5400 N Hanley Rd, St. Louis, MO 63134, USA - 114 Business Loop 70 W, Columbia, MO 65203, USA			
			1	\$500.00	\$500.00

<b>TOTAL</b>
\$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

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JACOB MCGLAUN  
(888) 752-4669  
(469) 897-5731 (c) (469) 897-5731 (c)  
jacob.mcglau@pepsico.com

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

MC # 86875 Truck # 811  
DOT 3119062 Trailer # PTLZ232182  
Driver BAYARDO Cell # (612) 289-0479

Size &amp; Type: 53' VAN

Description: CRITICAL PICK

Miles: 114

Pieces: 2077

Weight: 45500

CHARGES		DISPATCH NOTES
LINE HAUL RATE	500.00	113.1 APPOINTMENT MANDATORY APPOINTMENT MANDATORY
TOTAL RATE	500.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	68691298	Ref #	374867733226	BL #	S20240228:103200
Load #	USD	Pick 1	68691298	Stop 1	374867733226

## PICK 1

ST. LOUIS MO WAREHOUSE  
5400 N HANLEY ROAD  
ST LOUIS MO 63134

Appointment 02/29/24 @ 17:00

Appt Notes: -

Pieces: 2077

Weight: 47021

Ref # 68691298

## STOP 1

COLUMBIA MO WAREHOUSE  
114 BUSINESS LOOP 70 WEST  
COLUMBIA MO 65201  
Hours : -

Appointment 03/01/24 @ 06:00

Pieces: 2077

Weight: 47021

Ref # 374867733226

## 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.

**FREEZE PROTECTION;** Loads needing freeze protection will be notified prior to

(Rate Confirmation Details on Next Page)

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

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

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jacob.mcglau@pepsico.com

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

MC #	86875	Truck #	811
DOT	3119062	Trailer #	PTLZ232182
Driver	BAYARDO	Cell #	(612) 289-0479

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 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. 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 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 : 02/29/2024 01:43 PM CST

*Conor Smith*

conor@rtbrz.com  
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20240229134120901



BILL OF LADING



BOL #: 374867733226

Order ID:

Customer PO: BRZ

From: 3748 St Louis MO Hanley  
5561 Martin Luther King Boulevard  
Kinloch US 63140  
Ship Date: 02/29/2024 19:24

To: 2796 Columbia, MO Warehouse  
114 Business Loop 70 West  
Columbia US 65201  
Arrival Date: 03/01/2024 23:59

Item	Description	Pallets	Qty	UOM	Pallet Weight	Extended Weight	Comment
197721	20OZ PL 1/24S MDEW MUR MLN	0.2	8	CS	1,443	289	
204600	20OZ PL 1/24S MDEW SPRK NEW	0.0	16	CS	0	584	
196446	28OZ PL 1/15 GAT ZR CL BLU	0.0	30	CS	0	895	
206892	2G BIB CITSPR CRAN JC15%	0.3	28	BX2	2,147	644	
69437	2L PL 1/8S BRSK SWL	0.2	8	CS	1,628	326	
133047	2L PL 1/8S CRSH GRP	0.4	16	CS	1,634	654	
3824	2L PL 1/8S SCHW GALE	0.0	20	CS	0	806	
* 95459	3G BIB CTRS SPR RDALT POS	0.3	20	BX3	2,367	710	
87252	3G BIB GAT FT PNCH POS	0.0	12	BX3	0	378	
89964	3G BIB GAT LL POS	0.0	12	BX3	0	378	
89963	3G BIB GAT ORG POS	0.0	12	BX3	0	378	
126951	3G BIB LIT UNSWT CONC POS	0.0	18	BX3	0	478	
148364	64OZ PL 1/8 LPT PLF UNSNL	0.2	10	CS	1,826	365	
169294	7.5OZ CN 10/3 CRSH ORG	0.6	66	CS	1,831	1,099	
166211	7.5OZ CN 10/3 DT PEPSI ORIG	0.0	11	CS	0	183	
169280	7.5OZ CN 10/3 SCHW GALE	0.1	11	CS	1,831	183	
209812	7.5OZ CN 10/3 STRRY	0.5	65	CS	2,165	1,082	
320132	7.5OZ CN 10/3 STRRY ZR SGR	0.4	44	CS	1,831	733	
162822	7.5OZ CN 6/4 CRSH ORG	0.2	26	CS	1,694	339	
166100	7.5OZ CN 6/4 DT PEPSI ORIG	0.0	48	CS	0	643	
160826	7.5OZ CN 6/4 PEPSI RL SGR	0.5	65	CS	2,437	1,218	
167911	7.5OZ CN 6/4 PEPSI ZR SGR	0.0	48	CS	0	599	
169283	7.5OZ CN 6/4 SCHW CLB SDA	0.2	26	CS	1,616	323	
160593	7.5OZ CN 6/4 SCHW G ALE	0.0	24	CS	0	312	
* 169293	7.5OZ CN 6/4 SCHWP QUITON ZR SGR	0.4	48	CS	1,484	594	
206355	9.6OZ CN 1/12 SB NTR CB SWT CRM	0.0	19	CS	0	199	

The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

\* CRITICAL ITEM

Print Date: 02/29/2024 18:27

BILL OF LADING



BOL #: 374867733226

Order ID:

Customer PO: BRZ

From: 3748 St Louis MO Hanley  
5561 Martin Luther King Boulevard  
Kinloch US 63140

To: 2796 Columbia, MO Warehouse  
114 Business Loop 70 West  
Columbia US 65201

Ship Date: 02/29/2024 19:24

Arrival Date: 03/01/2024 23:59

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
127764	12OZ PL 6/4 GAT FT PNCH	0.0	10	CS	0	212	
320180	12OZCN 1/12SL CEL RAZ ACAI GRN T	0.2	26	CS	1,300	260	
320173	12OZCN 1/12SL CEL STRAW LEMONAD	0.2	26	CS	1,300	260	
320147	12OZCN 1/12SL CEL WILD BERRY	0.4	78	CS	1,950	780	
173502	14OZ PL 1/12 MM P40 STW CRM	0.0	19	CS	0	243	
140534	14OZ PL 1/12 MM PR40 INT VAN	0.0	19	CS	0	243	
140533	14OZ PL 1/12 MM PR40 KO CHOC	0.0	57	CS	0	728	
109764	14OZ PL 1/12 MU MILK VAN CRM	0.0	19	CS	0	243	
197173	16.9OZ PL 12/1 PRPL IMS ORG RASP	0.0	24	CS	0	341	
92378	16.9OZ PL PK 12/2 LIT WL	0.0	0	CS	0	0	
193303	16OZ CN 1/12 MDEW KS STW SNRS	0.4	60	CS	2,175	870	
206638	16OZ CN 1/12 RKSTR PNCHD WTMN	0.0	20	CS	0	261	
198661	16OZ CN 1/12 RKSTR PRZR TMGS	0.0	0	CS	0	0	
125576	16OZ CN 1/12 RKSTR RCVRY	0.0	40	CS	0	560	
197257	16OZ CN 1/12 RKSTR SF	0.0	20	CS	0	278	
152717	16OZ CN 1/12 CRSH GRP	0.4	48	CS	1,665	666	
144369	16OZ CN 1/12 CRSH ORG	0.2	20	CS	1,388	278	
321253	16OZ CN 1/12 STRY	0.2	21	CS	1,513	303	
120741	16OZ CN 4/6 RKSTR PNCHD	0.5	40	CS	2,272	1,136	
322522	16OZ CN 1/12 CEL FRUIT BURST	0.2	20	CS	1,380	276	
134074	18.5OZ PL 1/12 LIT PLF RAZ	0.2	22	CS	1,815	363	
206544	18.5OZ PL 1/12 LP PLF SBTLY SWTP	0.0	22	CS	0	358	
149028	1G BIB FLWK CHE POS	0.3	32	BX1	1,051	315	
32766	1L PL 1/15S SCHW CLB SDA	0.5	27	CS	2,014	1,007	
196433	20OZ PL 8/3 GAT ZRO CL BLU	0.0	9	CS	0	311	
92375	20OZ PL 1/24S LIT GT CIT	0.4	16	CS	1,464	586	

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To: 2796 Columbia, MO Warehouse  
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Arrival Date: 03/01/2024 23:59

Item	Description	Pallets	Qty	UOM	Ship Pallet Weight	Extended Weight	Comment
174228	9.6OZ CN 1/12 STRBK NTR0 CB UNS	0.0	19	CS	0	190	
		9.3	1579			27,865	
	pallet-wood-full pallet ( #14961 ):		15			525	
Grand Total:						28,390	
						42,195	

BOL Comment: Trailer#232182 Seal # 4024749

Carrier: UNASSIGNED

Trailer #: UNKNOWN Seal # 24749

Loaded By: VPICK

Checked By: *F. Brink*

Driver Name: UNASSIGNED

Driver Signature: *K. [Signature]*

Received By: \_\_\_\_\_

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Print Date: 02/29/2024 18:27

Pepsi Beverages Company

BILL OF LADING



BOL #: 374867733226

Order ID:

Customer PO: BRZ

From: 3748 St Louis MO Hanley  
5561 Martin Luther King Boulevard  
Kinloch US 63140

To: 2796 Columbia, MO Warehouse  
114 Business Loop 70 West  
Columbia US 65201

Ship Date: 02/29/2024 19:24

Arrival Date: 03/01/2024 23:59

Item	Description	Pallets	Qty	UOM	Pallet Weight	Extended Weight	Comment
159298	1L PL 1/12 PRM LIFEWTR	1.0	72	CS	2,016	2,016	
* 99801	1L PL 1/15 MT DEW CRED	1.0	50	CS	1,711	1,711	
165408	2L PL 1/8S PEPSI ZR SGR WCHE	1.0	50	CS	1,950	1,950	
pallet-wood-chep ( #90197 ):		3.0	172		5,677	5,677	
			3		207	207	

Item	Description	Pallets	Qty	UOM	Pallet Weight	Extended Weight	Comment
* 194689	12OZ CN 12/2 FM MDEW MAUI BRST	1.1	108	CS	2,052	2,257	
102979	20OZ PL 1/24S PEPSI ZR SGR	2.4	112	CS	1,633	3,920	
209810	2L PL 1/8S STARRY	0.8	40	CS	2,015	1,612	
pallet-plastic-full pallet ( #57582 ):		4.3	260		7,789	7,789	
			4		132	132	
Total:					5,884	5,884	

Item	Description	Pallets	Qty	UOM	Pallet Weight	Extended Weight	Comment
3789	10OZ NR 6/4 SCHWP CLB SDA	0.0	12	CS	0	302	
3838	10OZ NR 6/4 SCHWP TON	0.0	12	CS	0	300	
160654	11OZ CN 4/6 STRBK DS E MCHA	0.2	13	CS	1,270	254	
194470	12OZ CN 1/12 SLK BUBBLR WLDCHR	0.3	25	CS	813	244	
320443	12OZ CN 1/12 SLK BUBBLR TRP DMR	0.0	25	CS	0	300	
322470	12OZ CN 1/12 SLK RKSTR FCS WHT PC	0.0	26	CS	0	266	
170357	12OZ CN 12/2 FM PEPSI MGO	0.2	20	CS	2,090	418	
169716	12OZ CN 6/3 MDEW KS OC	0.0	21	CS	0	322	
Total:					7,921	7,921	

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Pepsi Beverages Company

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Order ID:

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To: 2796 Columbia, MO Warehouse  
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Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
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		9.3	1579			27,865	
	pallet-wood-full pallet ( #14961 ):		15			525	
					<b>Total:</b>	28,390	
<b>Grand Total:</b>		<b>22.0</b>	<b>2,033.0</b>			<b>42,195</b>	

BOL Comment: Trailer#232182 Seal # 4024749

Carrier: UNASSIGNED

Trailer #: UNKNOWN Seal #: 24749

Loaded By: VPICK

Checked By: *L. Brooks*

Driver Name: UNASSIGNED

Driver Signature: *[Signature]*

Received By: *[Signature]*

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