



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

Invoice Date: 03/13/2024  
Invoice #: 2589025  
Terms: NET 30  
Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		9300 Lawndale Freeway, Houston, TX 77017 - One Union 70 Center Dr, St. Louis, MO 63120			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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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M

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

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

MC # 86875 Truck #  
DOT 3119062 Trailer #  
Driver D Cell # (708) 303-5150

Size &amp; Type: 53' VAN

Description: CRITICAL PICK

Miles: 792

Pieces: 1540

Weight: 44253

Hot Load

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	797.8 Appointment mandatory APPOINTMENT MANDATORY
TOTAL RATE	1900.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	68820480	Ref #	49713802774	BL #	S20240308:161200
Load #	USD	Pick 1	68820480	Stop 1	49713802774

## PICK 1

HOUSTON PLANT  
9300 LAPORTE FREEWAY  
HOUSTON TX 77017  
Phone/Contact: (713) 645-4111

Appointment 03/11/24 @ 08:08

Appt Notes: CUTOFF 1600

Pieces: 1540

Weight: 44253

Ref # 68820480

## STOP 1

ST. LOUIS MO PLANT  
ONE UNION 70 CENTER DR  
ST. LOUIS MO 63120  
Hours : -1644  
Phone/Contact: (314) 565-0127

Appointment 03/12/24 @ 13:00

Pieces: 1540

Weight: 44253

Ref # 49713802774

## 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

## Pepsi Logistics Company, Inc.

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john.graf@pepsico.com

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

MC #	86875	Truck #
DOT	3119062	Trailer #
Driver	D	Cell # (708) 303-5150

***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



**\*\*\* 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 : 03/11/2024 12:21 PM CDT  
*Steve Tatum*  
luke@rtbrz.com  
IP: 91.143.219.198  
Sertifi Electronic Signature  
DocID: 20240311121832363







Pepsi Beverages Company

# BILL OF LADING



**BOL #:** 49713802774

**Order ID:**

**Customer PO:**

**From:** 497 Houston, TX Plant  
9300 Laporte Freeway  
Houston US 77017

**To:** 2807 St. Louis, MO Plant  
One Union 70 Center Drive  
St. Louis US 63120

**Ship Date:** 03/11/2024 18:34

**Arrival Date:** 03/13/2024 23:59

Item	Description	Pallets	Qty	UOM	Pallet Weight	Extended Weight	Comment
165258	16 90Z PL PK 24/1 DT PEPSI ORIG	22.0	1,540	CS	1,943	42,735	
	pallet-wood-chep ( #90197 )	22.0	1540			42,735	
			22			1,518	
<b>Grand Total:</b>						<b>44,253</b>	
						<b>44,253</b>	

BOL Comment: Trailer# 97035 (PLCB)

Carrier: Common Carrier

Loaded By: VPICK

Driver Name: UNASSIGNED

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

Trailer #: UNKNOWN

Seal #: 48698

Checked By: Chac

Driver Signature: \_\_\_\_\_

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: 03/11/2024 18:34



Pepsi Beverages Company

# BILL OF LADING



**BOL #:** 49713802774

Order ID:

Customer PO:

To: 2807 St. Louis, MO Plant  
One Union 70 Center Drive  
St. Louis US 63120  
Arrival Date: 03/13/2024 23:59

From: 497 Houston, TX Plant  
9300 Laporte Freeway  
Houston US 77017  
Ship Date: 03/11/2024 18:34

Item	Description	Pallets	Ship Qty	UOM	Pallet Weight	Extended Weight	Comment
166258	16.9OZ PL PK 24/1 DT PEPSI ORIG	22.0	1,540	CS	1,943	42,735	
		22.0	1540			42,735	
	pallet-wood-chep ( #90197 ):		22			1,518	
						<b>Total:</b>	
						44,253	
						<b>Grand Total:</b>	
						22.0	1,562.0
						44,253	

BOL Comment: Trailer# 97035 (PLCB)

Carrier: Common Carrier

Loaded By: VPICK

Driver Name: UNASSIGNED

Received By:

Trailer #: UNKNOWN

Checked By:

Driver Signature:

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: 03/11/2024 18:34



Pepsi Beverages Company

# BILL OF LADING

786-538-9419

31



BOL #: 49713802774

From: 497 Houston, TX Plant  
9300 Laporte Freeway  
Houston US 77017  
Ship Date: 03/11/2024 18:34

Order ID:  
Customer PO:

BRZ

To: 2807 St. Louis, MO Plant  
One Union 70 Center Drive  
St. Louis US 63120  
Arrival Date: 03/13/2024 23:59

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
166258	16.9OZ PL PK 24/1 DT PEPSI ORIG	22.0	1,540	CS	1,943	42,735	
		22.0	1540			42,735	
	pallet-wood-chep (#90197):		22			1,518	
Total:						44,253	
Grand Total:						44,253	
		22.0	1,562.0				

BOL Comment: Trailer# 97035 (PLCB)

Carrier: Common Carrier

Loaded By: VPICK

Driver Name: UNASSIGNED

Received By:

Leroy Cook

Trailer #: UNKNOWN

Seal #: 48698

Checked By:

Chas C

Driver Signature:

check in 1:15 pm  
check in out 18:34 pm

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: 03/11/2024 18:34

24 MAR 13 8:50 AM  
24 MAR 13 9:39 AM