

Bill to:

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PEPSI LOGISTICS COMPANY INC

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Invoice Date: 03/14/2024 Invoice #: 2584862 Terms: NET 30 Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		5565 Broadmoor Ave SE, Kentwood, MI 49512, USA - 2700 Deepwater Terminal Rd Floor1, Richmond, VA 23234, USA			
			1	\$2,100.00	\$2,100.00

TOTAL \$2,100.00

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 PRO # 2584862

Rate Confirmation

03/12/24 16:44:25 (EST)

Size & Type: 53' VAN	Description: PRETZELS	3	Miles: 751	
PLANO TX 75024	R Driver	ROBERT	Cell# (561) 460-14	00
WWW.EPAYMANAGER.COM	E DOT	3119062	Trailer # PTLZ244741	
INVOICE MUST BE PROCESSED AT	R I MC #	86875	Truck # 849	
PEPSI LOGISTICS COMPANY, INC.	R ⁽⁷⁰⁸⁾	303-5150 (p)	Att: 1	
	C BRZ			
	' '	ndra.Hebron@pe		
Pepsi Logistics Company, Inc.		752-4669 X 95	585 (p) (469) 589-9585 (c)	
		NDRA HEBRON		

Weight: 15500

	CHARGES				DISPA	TCH NOTES	
LINE HAUL RA	TE	2100.	00				
TOTAL RATE		2100.	00				
TYPE	REFERENC	26 #		TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	4500638883		Ref	#	4500638883	Pick 1	4500638883
Stop 1	4500638883						
						-	-

PICK 1

Pieces:

28

ROSKAM KW BROADMOOR AV 5565 BROADMOOR AVE KENTWOOD MI 49512 Hours : 24/5 Phone/Contact: (616) 419-1872 BECKY BECKY

Appointment 03/13/24 @ 13:00 Appt Notes: SET LIVE **Ref #** 4500638883

STOP 1

MOTLEY LOGISTICS 2700 DEEPWATER TERMINAL R RICHMOND VA 23224 Hours : 0700-1530 Phone/Contact: RECIEVING OFFICE RECIEVING OFFICE

Appointment 03/15/24 @ 08:08 Appt Notes: FCFS 0700-1500 **Ref #** 4500638883

\$250 LATE FEE IF DRIVER DOES NOT DELIVER ON TIME SHOWN ON THE RATE CONFIRMATION.

** 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 fro the facility where occurrence took place in order for the carrier to receive

(Rate Confirmation Details on Next Page)

Carrier Signature

Send Carrier Bills to the Address Above



PRO # 2584862

Rate Confirmation

03/12/24 16:44:25 (EST)

Pepsi Logistics Company, Inc.	F R O M	(888) (972)	NDRA HEBRON 752-4669 X 767-4775 (f ndra.Hebron@) (469) 589-9585 (c)	
PEPSI LOGISTICS COMPANY, INC.	C A R	BRZ (708)	303-5150 (p) Att: 1	
INVOICE MUST BE PROCESSED AT WWW.EPAYMANAGER.COM PLANO TX 75024	R I E R	MC # DOT Driver	86875 3119062 ROBERT	Truck # 849 Trailer # ptlz244741 Cell # (561) 460-1400	

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 accessorials 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**

plci

*** 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

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	HIP FROM			Bil	l of la	ding number: 00460752_186				
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