



Bill to:
PEPSI LOGISTICS COMPANY INC

,
,
,

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

Pepsi Logistics Company, Inc.

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

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ALEXANDRA HEBRON
(888) 752-4669 X 9585 (p)
(972) 767-4775 (f) (469) 589-9585 (c)
Alexandra.Hebron@pepsico.com

BRZ
(708) 303-5150 (p) Att: 1

MC # 86875 Truck # 849
DOT 3119062 Trailer # PTLZ244741
Driver ROBERT Cell # (561) 460-1400

Size & Type: 53' VAN

Description: PRETZELS

Miles: 751

Pieces: 28

Weight: 15500

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2100.00	
TOTAL RATE	2100.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	4500638883	Ref #	4500638883	Pick 1	4500638883
Stop 1	4500638883				

PICK 1

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

(Rate Confirmation Details on Next Page)

Carrier Signature John DjordjevicDate / /
M D

Send Carrier Bills to the Address Above

PRO #2584862

must appear on all Invoices

Pepsi Logistics Company, Inc.

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 INVOICE MUST BE PROCESSED AT
 WWW.EPAYMANAGER.COM
 PLANO TX 75024

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BRZ
 (708) 303-5150 (p) Att: 1

MC #	86875	Truck #	849
DOT	3119062	Trailer #	PTLZ244741
Driver	ROBERT	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. 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

Send Carrier Bills to the Address Above

PRO #2584862

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

SHIP FROM

Name: Roskam Foods
Address: 4880 Corporate Exchange Blvd SE
Grand Rapids, MI 49512

Bill of lading number: 00460752_186

Sales order: 00462641



(402)00460752_186

Shipment

SHIP TO

Name: Sabra Dipping Company LLC Motley I
Delivery address : 2700 Deepwater Terminal Rd.
Richmond, VA 23244

Carrier name ...: PLCB

Appt time : 1300

Trailer number : PTLZ244741

Time in ...: 1307

Seal numbers ..: 10273545

Time out ..: 1436

CID#: 10155

Driver Initials: _ _ _ _

All damage or shorted orders must be reported within 3 days of delivery or credit will not be issued.

To report any problems, please email: damageclaims@roskams.com

BILL THIRD-PARTY FREIGHT CHARGES TO:

Name:
Address

Freight charge terms

Prepaid

Collect X

Third party

Special instructions:

Master bill of lading: with attached
Underlying bills of lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4500638883 / 0001000655	30.00	21,543.30	Y (N)	
Driver Initials: _ _ _ _				
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
GRAND TOTAL	30.00	21,543.30	30 x #2 GMA Pal	

CARRIER INFORMATION

HANDLING UNIT		PACKAGES		WEIGHT	H.M.	COMMODITY DESCRIPTION
QTY.	TYPE	QTY.	TYPE			
1,422.00		30.00	#2 GMA	21,543.30		SABRA MINI PRETZEL CUP, RRP 1.25OZ
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
1,422.00		30.00		21,543.30		
						GRAND TOTAL

Received, subject to the classifications and lawfully filed tariffs in effect on the date of 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, cosigned, and described above which said carrier (the word carrier being used 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 on the route to the said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms of the Uniform Domestic straight Bill of lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-shipment, or (2) is the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he/she is familiar with all the terms and conditions of the said Bill of lading, set forth in the classifications or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself/herself and his/her assigns.

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

SHIPPER SIGNATURE/DATE

Trailer loaded

Freight counted

CARRIER SIGNATURE/DATE



By shipper



By shipper



By driver



By driver/Pallets said to contain



By driver/Pieces

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, specifically by the shipper to be not exceeding per The agreed or declared value of the property is hereby stated The Paper Bags, Fibre Pails, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certification thereon, and all other Requirements or rules for these packages in Uniform Freight Classification and the Freight Classification.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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. (Signature of Consignor)

SHIP FROM

Name Roskam Foods
Address 4880 Corporate Exchange Blvd SE
Grand Rapids, MI 49512

Bill of lading number: 00460752_186

Sales order: 00462641



(402)00460752_186

Shipment

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Delivery address : 2700 Deepwater Terminal Rd.
Richmond, VA 23234

Carrier name ... PLCB

Appt time : 1300

Trailer number : PTLZ244741

Time in ... 1307

Seal numbers .. 10273545

Time out .. 1436

CID# 10155

Driver Initials:

BILL THIRD-PARTY FREIGHT CHARGES TO:

Name
Address

All damage or shorted orders must be reported within 3 days of delivery
or credit will not be issued.

To report any problems, please email: damageclaims@roskams.com

Freight charge terms

Prepaid

Collect X

Third party

Special instructions:



Master bill of lading: with attached
Underlying bills of lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SPLIT	ADDITIONAL SHIPPER INFO
4500638883 / 0001000655	30.00	21,543.30	Y (N)	
Driver Initials:				
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
GRAND TOTAL	30.00	21,543.30	30 x #2 GMA Pal	

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Shipper hereby certifies that he/she is familiar with all the terms and conditions of the said Bill of lading, set forth in the classifications or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself/herself and his/her assigns.

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SHIPPER SIGNATURE/DATE

3/13

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

CARRIER SIGNATURE/DATE

3-13-24

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Trailer number : PTLZ244741 Time in ...: 1307
Seal numbers ..: 10273545 Time out ..: 1436

CID#: 10155

Driver Initials: _ _ _ _

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Name
Address

Freight charge terms

Prepaid _____ Collect X Third party _____

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Driver Initials: _ _ _ _				
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		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
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SHIPPER SIGNATURE/DATE

[Signature] 3/13

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

CARRIER SIGNATURE/DATE

[Signature] 3-13-24

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[Signature] 3/14/24