



Bill to:
PEPSI LOGISTICS COMPANY INC

Invoice Date: 03/14/2024
Invoice #: 2589912
Terms: NET 30
Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		565 Atlantis Dr, Middleburg, FL 32068, USA - 5540 E Rd, Theodore, AL 36582, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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

JIM KAVULICH
(888) 752-4669 x 9435 (p)
(972) 767-4775 (f) (469) 589-9435 (c)
James.Kavulich@pepsico.com

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

MC # 944686 Truck # 725
DOT 2828543 Trailer # W94936
Driver JUAN Cell # (407) 759-2571

Size & Type: 0' VAN

Description: WATER

Miles: 412

Pieces: 960

Weight: 45504

CHARGES		DISPATCH NOTES
LINE HAUL RATE	700.00	By accepting this tender carrier IS AGREEING TO THE TERMS AND CONDITIO NS FOUND A PLCY
TOTAL RATE	700.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	NB31545850	Ref #	0	Ref #	35661283
Ref #	35661283	Ref #	5381556165	Ref #	18268683
Pick 1	35661283	Stop 1	5381556165		

PICK 1

JACKSONVILLE
565 ATLANTIS DR.
MIDDLEBURG FL 32068
Hours : 1800-

Appointment 03/13/24 @ 18:00

Pieces: 960

Weight: 45504

Seal # X138

Ref # 35661283

STOP 1

WAL-MART S,SAMS #8102,
SAMS #8102 601 E I65 SERV
MOBILE AL 36606
Hours : 0630-

Appointment 03/14/24 @ 06:30

Pieces: 960

Weight: 45504

Seal # X138

Ref # 5381556165

CARRIER MUST ACCEPT FOURKITES TRACKING. THERE WILL BE A \$75 4KFE CHARGE TO THE CARRIER IF LOAD IS NOT CONSISTENTLY 4KITES TRACKED FROM PICKUP THROUGH DELIVERY. THIS MEANS AN UPDATE IS RECEIVED EVERY 60 MINUTES OR 60 MILES THROUGHOUT THE DURATION OF THE LOAD. NO ACCESSORIAL FEES WILL CARRIER MUST ACCEPT FOURKITES TRACKING. THERE WILL BE A \$75 4KFE CHARGE TO THE CARRIER IF LOAD IS NOT CONSISTENTLY 4KITES TRACKED FROM PICKUP THROUGH DELIVERY. THIS MEANS AN UPDATE IS RECEIVED EVERY 60 MINUTES OR 60 MILES THROUGHOUT THE DURATION OF THE LOAD. NO ACCESSORIAL FEES WILL BE APPROVED IF DRIVER IS LATE TO PICKUP AND/OR ORIGINAL DELIVERY APPOINTMENTS. CARRIER MUST REPORT ANY AND ALL DELAYS IMMEDIATELY TO THE BROKER.. IF AFTERHOURS CONTACT PLCIAFTERHOURS@PEPSICO.COM FOR ASSISTANCE. *ALL TRAILERS MUST BE CLEAN, DRY AND NO HOLES. TRAILER MUST BE EMPTY - NO PRODUCT/ITEMS/EQUIP. NIAGARA WILL MAKE THE FINAL CALL IF THE TRAILER CAN BE LOADED*. *ALL PAPERWORK FOR ACCESSORIALS MUST BE SUBMITTED WITHIN 2 DAYS OF DELIVERY FOR REIMBURSEMENT FOR ANY ADDITIONAL CHARGES*. IN/OUT TIMES MUST BE WRITTEN ON BOL.
** 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

PRO # 2589912

Rate Confirmation

03/13/24 14:22:32 (EST)

Pepsi Logistics Company, Inc.

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

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JIM KAVULICH
(888) 752-4669 x 9435 (p)
(972) 767-4775 (f) (469) 589-9435 (c)
James.Kavulich@pepsico.com

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

MC #	944686	Truck #	725
DOT	2828543	Trailer #	W94936
Driver	JUAN	Cell #	(407) 759-2571

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

Doc ID: 2624091329224701
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #2589912

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

E-Signed : 03/13/2024 01:23 PM CDT
Brad Skoric
brad@royal3inc.com
IP: 91.143.219.198
Sertifi Electronic Signature
DocID: 20240313132221470

Date: 03/13/24 6:32 PM

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 35661283	
Name:	JAX	Master Bill of Lading Number: 56096960	
Address:	565 Atlantis Dr.	Customer PO#: 5381556165	
City/State/Zip:	Middleburg, FL 32068	Reference #:	
SID#:	56096960	Delivery #: 35661283	
	FOB: <input type="checkbox"/>	Shipment #: 56096960	

SHIP TO		CARRIER DETAILS	
Name:	WAL-MART STORES INC - SAMS CLUB	Carrier Name:	PEPSI LOGISTICS COMPANY INC
Location #:		Address:	5600 Headquarters Dr
Address:	SAMS #8102 601 E 165 SERVICE RD S	City/State/Zip:	Plano TX 75024
City/State/Zip:	MOBILE, AL 36606	SCAC:	PLCY Pro number:
CID#:		Trailer number:	W94963
Customer Phone:		Seal Number	0631695

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) ☐ Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com
TO:

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
960	38400	960	20	MMK05L40PDMPC NR02	645619149	05LDM.MEMBERS MARK 20% RPET.40P.N.48.PC	078742028477	45504 lbs
Totals								45504 lbs
960	38400	960	20					45504 lbs

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (

Receiving Stamp:

CARRIER		FACILITY CHECKOUT					
CARRIER SIGNATURE/PICKUP DATE Property described above is received in good Order, except as noted. Print Name: _____ RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		If the shipment is to be delivered to the consignee without recourse on 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. Consignor Signature _____ Date _____ COD Amount: \$ _____ LTL ONLY <table border="1"> <tr> <td>NMFC #</td> <td>CLASS</td> </tr> <tr> <td>0</td> <td></td> </tr> </table>		NMFC #	CLASS	0	
NMFC #	CLASS						
0							
		Appt Time: 3/13/24 3:00 PM Check In Time: 3/13/24 4:48 PM Check Out Time: 3/13/24 6:32 PM Delivery Time: 3/14/24 4:30 AM Driver Name: Juan Cintron Driver Initials: _____ NBL Initials: _____					

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

Date: 03/13/24 6.32 PM

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 35661283	
Name: JAX		Master Bill of Lading Number: 56096960	
Address: 565 Atlantis Dr.		Customer PO#: 5381556165	
City/State/Zip: Middleburg, FL 32068		Reference #:	
SID#: 56096960	FOB: <input type="checkbox"/>	Delivery #: 35661283	
		Shipment #: 56096960	

SHIP TO		CARRIER DETAILS	
Name: WAL-MART STORES INC - SAMS CLUB		Carrier Name: PEPSI LOGISTICS COMPANY INC	
Location #:		Address: 5600 Headquarters Dr	
Address: SAMS #8102 601 E 165 SERVICE RD S		City/State/Zip: Plano TX 75024	
City/State/Zip: MOBILE, AL 36606		SCAC: PLCY	Pro number:
CID#:	FOB: <input type="checkbox"/>	Trailer number: W94963	
Customer Phone:		Seal Number: 0631695	

Freight Charge (freight charges are prepaid unless marked otherwise) **Prepaid** ☐ **Collect** ☐ **3rd Party** ☐ **Customer Pick Up** ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
960	38400	960	20	MMK05L40PDMPC NR02	53819149	05L.DM.MEMBERS MARK 20% RPET.40P.N.48.PC	078742028477	45504 lbs

960	38400	960	20					45504 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (

Receiving Stamp: PO # 5381556165
 Date: 3/15/24
 Total Rec'd: 2960
 Driver: [Signature]

CARRIER		FACILITY CHECKOUT	
CARRIER SIGNATURE/PICKUP DATE If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: Rec'd The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Pallet Comment Consignor Signature Date		Date: 3/13/24 3:00 PM Appt Time: 3/13/24 4:48 PM Check In Time: 3/13/24 6:32 PM Check Out Time: 3/13/24 4:30 AM Delivery Time: 3/14/24 4:30 AM Driver Name: Juan Cintron Driver Initials: _____ NBL Initials: _____	
Properly described above is received in good Order, except as noted. Print Name:		COD Amount: \$ LTN ONLY NMFC # 0 CLASS	

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

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