

**Bill to:**

PLS LOGISTICS SERVICES__PITTSBURGH LOGISTICS SYSTEMS, INC.
3120 UNIONVILLE RD BLDG 110,
CRANBERRY TWP,
PA,
16066

Invoice Date: 03/15/2024

Invoice #: 31177069

Terms: NET 30

Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		1301 DISTRIBUTION DRIVE, CARLISLE, PENNSYLVANIA 17013 - 854 S ST MARYS RD, ST. MARYS, PENNSYLVANIA 15857			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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

**Carrier Contact**

Carrier Name: BRZ
DOT: 3119062
Contact: Shawn Popovic
Phone #: (708) 303-5150
Email: shawn@rtbrz.com

PLS Contact

PLS Rep: Kaitlyn Davenport
Phone #: (724) 741-6569
Email: NADispatch@plslogistics.com

Load ID: 31177069
Shipment #: 68850247
BOL #: 1296618330

Shipment Details

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLETS
68850247	45106.00	Van	159.363	Dry *food* goods		- x - x - IN	-	23

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 68850247 Appointment # : 68850247	PCNA-CARLISLE SERVICE CENTER 1301 DISTRIBUTION DRIVE - CARLISLE PENNSYLVANIA 17013 Contact :- Contact # :-	Pickup No Earlier Than 03/14/2024 13:00 Pickup No Later Than 03/14/2024 13:00 Facility Notes:
Destination Delivery # : 1296618330	PBG-SAINT MARYS 854 S ST MARYS RD - ST. MARYS PENNSYLVANIA 15857 Contact :- Contact # :-	Delivery No Earlier Than 03/15/2024 08:00 Delivery No Later Than 03/15/2024 11:00

Load Notes**Services**

DEL#1296618330

Personal Protective Equipment required at shipping facility or driver will be rejected

All drivers must have a face covering. Drivers picking up/delivering to Pepsi facilities must check in at the designated entry point and undergo temperature screening. Driver may not be allowed to check in if any fever symptoms are discovered. Entering through warehouse and receiving is not allowed. *** FOOD GRADE PRODUCT: TRAILER MUST BE FREE OF DEBRIS AND ODOR WITH NO HOLES. *** ALL LOADS MUST BE SECURED WITH LOAD BARS AND STRAPS & DRIVERS MUST INSPECT LOADS BEFORE DEPARTING SHIPPING FACILITY. IF LOAD IS NOT PROPERLY SECURED OR LOADED PROPERLY, DRIVER MUST REQUEST THAT FACILITY REWORKS MATERIAL & NOTIFY BROKER *PRIOR* TO LEAVING THE SHIPPER*** FAILURE TO DO SO WILL RESULT IN A \$200 RATE REDUCTION. IF THE PRODUCT NEEDS REWORKED FOR ANY REASON IT IS THE CARRIERS RESPONSIBILITY TO DO SO AND REDELIVER WITHIN 24 HOURS. CARRIER IS RESPONSIBLE TO ENSURE THAT THE ORIGINAL SEAL IS ON THE TRAILER AND REMAINS ON THE TRAILER THROUGHOUT TRANSIT. CARRIERS MUST OBTAIN A DETENTION FORM FROM FACILITY TO RECEIVE ACCESSORIAL PAYMENT. DETENTION IS ONLY ELIGIBLE FOR CARRIERS THAT ARRIVE ON TIME FOR THEIR APPT AND IS REQUESTED WITHIN 24 HOURS OF DELIVERY. DETENTION WILL START 3 HOURS AFTER THE APPOINTMENT TIME PENDING THE DRIVER WAS ON TIME FOR PICK UP/ DELIVERY. LATE ARRIVALS WILL NOT BE HONORED DETENTION WITHOUT APPROVAL FROM CUSTOMER. FIRST COME FIRST SERVE FACILITIES WILL NOT BE DETENTION ELIGIBLE. IT IS THE CARRIERS RESPONSIBILITY TO VERIFY CASE COUNT/PRODUCT AGAINST THE BOL TO ENSURE THAT ALL PRODUCT MATCHES ACCORDINGLY. PLEASE SEND ALL ACCESSORIAL REQUESTS TO (WITHIN 24 HOURS OF DELIVERY) WITH REQUIRED PAPERWORK TO BE REVIEWED FOR APPROVAL. IF PAPERWORK IS NOT SUBMITTED WITHIN 24 HOURS OF THE DELIVERY APT THEN IT WILL BE DENIED. CARRIERS ARE RESPONSIBLE FOR ENSURING ON TIME PICK UP AND DELIVERY OF LOADS BOOKED. LOADS NOT PICKED AND DELIVERED ON TIME WILL BE REDUCED BY A NON-NEGOTIABLE \$300.00 CHARGE/DAY. ALL LOADS REQUIRE A SEAL AND THE SEAL MUST MATCH THE BOL AND BE INTACT. ANY LOAD WITHOUT A SEAL WILL BE REJECTED AT THE RECEIVER AND A FULL CLAIM WILL BE OF THE CARRIERS RESPONSIBILITY. IN THE CASE OF PRODUCT BEING REJECT3D AT THE RECEIVER AND LEFT ON THE TRAILER, DRIVER MUST NOTIFY PLS REPRESENTATIVE AND PROVIDE ALL THE REQUESTED INFORMATION. PLS HAS 2 HOURS TO ADVISE ON DISPOSITION OF THE REJECTED PRODUCT AFTER ALL THE INFORMATION WAS PROVIDED. IF THE PRODUCT WAS REFUSED ON THE WEEKEND THE DISPOSITION WILL BE PROVIDED ON THE NEXT BUSINESS DAY. * FOOD GRADE PRODUCT: MUST HAVE 53 TRAILER WITH SWING DOORS, FREE OF DEBRIS AND ODOR WITH NO HOLES. *

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$650.00

ESTIMATED AWARD AMOUNT: \$650.00

***Please refer to PLS Pro Terms of Use for conditions of rate agreement and payment terms.**

PLS Required Paperwork	Customer Required Paperwork
1 invoice per load transported	
Carrier Award Confirmation	

Signed Proof of Delivery	
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Carrier Signature:	Date:

All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accessorials or detention charges unless authorized in writing. Do not deliver load early or late without PRIOR WRITTEN APPROVAL from PLS (verbal approval not sufficient). Failure to meet pickup or delivery date/time may result in a claim or back charge that will be deducted from a carrier payment. Failure to meet any requirements set forth within this award confirmation may result in reduced rate or back charges. By accepting this load from PLS, you are agreeing to the terms and conditions set forth above.


Please submit the above requirements via one of the following methods: **Email:** freightbills@plslogistics.com **Fax:** (724) 741-6517
Please email NADispatch@plslogistics.com to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact apsupport@plslogistics.com or 724-814-8924.

****ANY INVOICES RECEIVED AFTER 180 DAYS OF SHIP DATE WILL NOT BE HONORED BY PLS.**** Any accessorial charges must be accompanied with written authorization from a PLS employee. These include but are not limited to: equipment ordered and not used, detention, reconsignment, etc... Should material become damaged, wet, or altered in anyway during transport, please contact the PLS representative immediately. This rate agreement does not need returned. All rates are estimated until paperwork is received, and true weight is verified. Do not reply to this email notification. If you have questions regarding the award, contact the PLS representative.

Date: 3/14/2024 15:41:30

BILL OF LADING

Page 1

SHIP FROM Name: 3442-PCNA CARLISLE Address: 1301 DISTRIBUTION DR City/State/Zip: CARLISLE, PA 17013-7457 SID/BOL#: 68850247 FOB:		Document Number: 34429627371  (402) 34429627371 Appt: 3/14/24 2:00 PM Checkin: 3/14/24 1:36 PM Loaded: 3/14/24 3:28 PM Dispatch: 3/14/24 3:41 PM
SHIP TO Name: PBG-SAINT MARYS Address: 854 S ST MARYS RD City/State/Zip: ST. MARYS, PA 15857 ID: C10015191 FOB:		Carrier Name: PLS LOGISTICS SERVICES MOS: T Trailer Number: W99429 LIVE Seal number(s): 4178253 SCAC: PTLC CAR MOVE: 68850247 Pro Number: LOAD SEQ:
THIRD PARTY FREIGHT CHARGES BILL TO: Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS: OTHERS-WAREHOUSE CONTACT: DAVE MYERS 814-834-5707 david.myers@pepsico.com

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
00106101	24	43565	Y	N	RAD-03/15/24 O-8363976010 S-1296618330
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	24	43565			

CARRIER INFORMATION							
HANDLING UNIT				COMMODITY DESCRIPTION		LTL ONLY	
PACKAGE		WEIGHT (LB)	H.M. (X)	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	CLASS
QTY	TYPE						
24	CHEP Pallets	2419 CS - Case		BEV PREP DRY OR LIQ		72160	60
24		2419		43564	45172	GROSS WGT	GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

CARRIER SIGNATURE/PICKUP DATE

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

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☒ By Driver/pallets said to☐ By Driver/Pieces

Date: 3/14/2024 15:41:30

BILL OF LADING

Page 1

SHIP FROM

Name: 3442-PCNA CARLISLE
Address: 1301 DISTRIBUTION DR
City/State/Zip: CARLISLE, PA 17013-7457

SID/BOL#: 68850247

FOB:

SHIP TO

Name: PBG-SAINT MARYS
Address: 854 S ST MARYS RD
City/State/Zip: ST. MARYS, PA 15857

ID: C10015191

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: PEPSICO C/O CASS INFO. SERVICES
Address: PO BOX 17608
City/State/Zip: ST LOUIS, MO 63178-7608

Document Number:

34429627371



(402) 34429627371

Appt: 3/14/24 2:00 PM

Checkin: 3/14/24 1:36 PM

Loaded: 3/14/24 3:28 PM

Dispatch: 3/14/24 3:41 PM

Carrier Name: PLS LOGISTICS SERVICES

MOS: T

Trailer Number: W99429 LIVE

Seal number(s): 4178253

SCAC: PTLC

CAR MOVE: 68850247

Pro Number:

LOAD SEQ:

Freight Charge

(freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party



(check box)

Master Bill of Lading: with attached underlying Bills of Lading

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☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☒ By Driver/pallets said to☐ By Driver/Pieces