



Bill to:
PEPSI LOGISTICS COMPANY INC

Invoice Date: 03/27/2024
Invoice #: 2600321
Terms: NET 30
Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		2901 PORTLAND AVE, VERNON CA 90058 - DAIRY FARMERS OF AMERI, 801 JAMES AVENUE, SCHULENBURG TX 78956			
			1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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 # 2600321

Rate Confirmation

03/22/24 13:25:10 (EST)

Pepsi Logistics Company, Inc.

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

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BLAKE THOMSEN
(888) 752-4669 x 9349 (p)
(469) 589-9349 (c) (469) 589-9349 (c)
Blake.Thomsen@pepsico.com

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

MC # 944686 Truck # 745
DOT 2828543 Trailer # W97033
Driver ROBERT Cell # (254) 534-8624

Size & Type: 53' VAN

Description: 16 OZ GLASS

Miles: 1451

Pieces: 20

Weight: 42499

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3400.00	DRIVER MUST ENSURE TRAILER IS SEALED.
TOTAL RATE	3400.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	4503289292	Ref #	88199036	Ref #	4503289292
Pick 1	88199036	Stop 1	4503289292		

PICK 1

LAG SHIPPING
2901 FRUITLAND AVE
VERNON CA 90058
Hours : 0530-1800
Phone/Contact: (567) 336-5439

Appointment 03/22/24 @ 18:00

Appt Notes: SET

Pieces: 0

Weight: 42499

Ref # 88199036

STOP 1

DAIRY FARMERS OF AMERI
801 JAMES AVENUE
SCHULENBURG TX 78956
Hours : 0800-1600

Appointment 03/26/24 @ 17:30

Appt Notes: SET

Pieces: 0

Weight: 42499

Ref # 4503289292

DETENTION WILL ONLY BE PAID IF POD DOCUMENTATION IS EMAILED TO THE
BROKER WITHIN 72 HOURS OF DELIVERY. CARRIER MUST TRACK
VIA 4KITES (EVERY 60 MI) OR A \$75 FEE WILL APPLY. \$200/DAY LATE FEE
WILL BE ADDED TO ANY LOAD THAT MISSES DELIVERY.
TRAILERS MUST BE CLEAN, DRY, NO HOLES, AND ODORLESS. NO PRODUCT/ITEMS/EQUIP
IN TRAILER. VENDOR WILL MAKE FINAL CALL IF IT CAN BE LOADED. ALL PAPERWORK /REQ
FOR ACCESSORIALS MUST BE SUBMITTED WITHIN 72 HOURS OF DELIVERY FOR REPAYMENT.
IN/OUT TIMES MUST BE HANDWRITTEN ON BOL AND SIGNED BY SHIPPER AND/OR RECEIVER.
COMCHECKS ARE A SERVICE PROVIDED BY PLCY.
ON OCCASION, A DRIVER MAY BE REQUIRED TO PAY DELIVERY FEES/LUMPERS OUT OF
POCKET, WITH THE UNDERSTANDING THAT PLCY WILL REIMBURSE ONCE DOCUMENTATION HAS
BEEN RECEIVED. PLCY WILL NOT REIMBURSE ANY ACCESSORIAL RESULTING FROM DRIVER
REFUSING TO PAY DELIVERY FEES/LUMPERS OR IF THE DRIVER IS LATE ON HIS OWN
ACCORD (WHEN APPLICABLE). MECHANICAL FAILURE DOES NOT CONSTITUTE AS A VALID
REASON FOR DELIVERING A SHIPMENT LATE. DRIVER WILL BE REQUIRED TO PROVIDE A
COPY OF THE RECEIPT FROM REPAIR FOR LATE FEE WAIVER (WHEN APPLICABLE).
MUST HAVE SEAL ON TRAILER BEFORE DEPARTING SHIPPER. SEAL MUST BE PLACED
BY THE SHIPPER AND SEAL # MATCH THE BOL.
\$200 FEE PER DAY THE SHIPMENT IS LATE.
UNDER NO CIRCUMSTANCES SHOULD A DRIVER BREAK THE SEAL ON A SHIPMENT WITHOUT

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262403212219178
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #2600321

must appear on all Invoices

Pepsi Logistics Company, Inc.

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

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M

BLAKE THOMSEN
(888) 752-4669 x 9349 (p)
(469) 589-9349 (c) (469) 589-9349 (c)
Blake.Thomsen@pepsico.com

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R

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

MC #	944686	Truck #	745
DOT	2828543	Trailer #	W97033
Driver	ROBERT	Cell #	(254) 534-8624

EXPLICIT INSTRUCTION FROM PLCI.****MUST HAVE SEAL ON TRAILER BEFORE DEPARTING SHIPPER********DO NOT PU THE LOAD EARLIER THAN SCHEDULED DATE, PLEASE PU AT SCHEDULED TM****** 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 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 CONFRIM YOU ARE RECIVEING 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

For escalations contact PBCPLCIOpsDirector@pepsico.com and Justin.Potes@pepsico.com

E-Signed : 03/22/2024 12:25 PM CDT
Brad Skoric
brad@royal3inc.com
IP: 50.76.79.115
Sertifi Electronic Signature
DocID: 20240322122459178



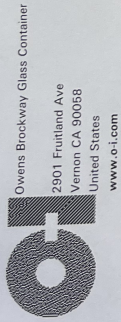
Owens Brockway Glass Container
2901 Fruitland Ave
Vernon CA 90068
United States
www.o-b.com

Bill of Lading

BOL#: 88199036
ORIGINAL - NOT NEGOTIABLE

Sold To: Frito Lay P.O. Box 660634 Dallas TX 75266-0634		Ship To/ Consigned To: Dairy Farmers of America 801 James Schulenberg TX 78956-1916		Shipment no: 03/22/2024 Order #: 110582256 Customer PO No: Schulenberg 16oz Wk Release No: EXW Origin Incoterms:		Carrier: 172995163 Trailer No: w97033 Seal No. 464945 Driver's info: fred Dep Location: Los Angeles Delivery Date/Time: 03/26/2024 17:30		Customer Pick Up w97033 464945 fred Los Angeles 03/26/2024 17:30				
Item No	Material	Customer Material No	Description	Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE	
140	10006105		488ML S-JAR LTWT SALSA HF3B 00 1701 REL: 4503289292		7010.90.00.21			20	528.89		76.160	
			5116682980/5116682981/5116682982/5116682983/5116682985 02/21/2024 4234877290									
			5116682987/5116682989/5116682991/5116682996/5116682997									
			5116682998/5116682999/5116683001									
			5116683723			02/21/2024	4234877340					
			5117062823/5117062824/5117062825/5117062826/5117062827 03/06/2024 4234881800									
			5117062828									
141	55000008		TF.WD.BLK., 1422X1117.TF100 REL: 4503289292		4415.20.00.00					20		
142	55000009		TS.SF.SLD.OJ.PRE-EXP. 1420X1120X2.SS100 REL: 4503289292		4823.90.00.99					360		
143	55000004		PAL.WD.SLT.DCK., 1422X1117.PD110 REL: 4503289292		4415.20.00.00					20		
Total										20	76.160	
Instructions:										Total Weight		41.898
Signature: Robert Thomas										Date: 03/22/2024		

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY). SHIPPER RELEASES ANY DEFENSE OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.



Owens Brockway Glass Container
2901 Fruitland Ave
Vernon CA 90058
United States
www.o-i.com

Bill of Lading

BOL#: 88199036
ORIGINAL - NOT NEGOTIABLE

Sold-To: Frito Lay
P.O. Box 660634
Dallas TX 75266-0634

Ship-To/ Consigned-To: Dairy Farmers of America
801 James
Schulenburg TX
78956-1916

Shipment no: 172995153
Ship Date: 03/22/2024
Order #: 110583286
Customer PO No: Schulenberg 16oz Wk
Release No: EXW Origin
Incoterms:

Carrier: w97033
Trailer No: 464945
Seal No: fred
Driver's info: Los Angeles
Dep Location: 03/26/2024 17:30
Delivery Date/Time:

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
140	10006105	488ML S-JAR LTWT SALSA HF38 00 1701	REL: 4503289292	7010.90.00.21	20	528.89	20	76.160		
		5116682980/5116682982/5116682983/5116682985	02/21/2024	4234877290						
		5116682987/5116682989/5116682991/5116682995/5116682997								
		5116682998/5116682999/5116683001								
		5116683723		02/21/2024	4234877340					
		5117062823/5117062824/5117062825/5117062827	03/06/2024	4234881800						
		5117062828								
141	55000008	TF-WD.BLK..1422X1117.TF100	REL: 4503289292	4415.20.00.00	20					
142	55000009	TSSF.SLD.OI.PRE-EXP.1420X1120X2.SS100	REL: 4503289292	4823.90.00.99	360					
143	55000004	PAL.WD.SLDCK.1422X1117.PD110	REL: 4503289292	4415.20.00.00	20					

Rafe Anderson
1604 3-22-24

Instructions: Total 20 76.160
Total Weight 41.898

Signature: Robert Thomas Date: 03/22/2024

SUBJECT TO A SHIPPED MASTER AGREEMENT BETWEEN THE PARTIES. IF ANY SHIPPER DEFECTS ANY DIFFERENT OR ADDITIONAL TERMS PROVIDED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S RECEIPT OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.