



Bill to:
PEPSI LOGISTICS COMPANY INC

Invoice Date: 03/27/2024
Invoice #: 2593001
Terms: NET 30
Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		64490 LA-434, Lacombe, LA 70445, USA - 153 Refreshment Ln SW, Cleveland, TN 37311, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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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COLTON PURCELLA
(888) 752-4669 x 5073 (p)
(469) 485-5073 (c) (469) 485-5073 (c)
colton.purcella@pepsico.com

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

MC # 944686 Truck #
DOT 2828543 Trailer #
Driver DR Cell # (832) 628-2266

Size & Type: 53' VAN

Description: FOOD PRODUCT

Miles: 526

Pieces: 0

Weight: 28088

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1050.00	
TOTAL RATE	1050.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	202403130873630332	Ref #	00908717123	BL #	THE KROGER CO.
Pick 1	17123	Stop 1	17123		

PICK 1

J M SMUCKER LLC - JM S
64490 HWY 434
LACOMBE LA 70455
Hours : 24 HR

Appointment 03/26/24 @ 12:15

Appt Notes: 172836927

Pieces: 0

Weight: 28088

Ref # 17123

STOP 1

THE KROGER CO. - PEYTO
153 REFRESHMENT LANE
153 REFRESHMENT LANE
CLEVELAND TN 37311
Hours : OTD

Appointment 03/27/24 @ 07:30

Appt Notes: SET

Pieces: 0

Weight: 28088

Ref # 17123

CARRIER MUST ACCEPT AND TRACK VIA 4KITES OR A \$75 FEE WILL APPLY.

Check-in to PU & DEL with 5 digit PO number, unless diff Ref# stated in notes.

Detention begins after 3 hours. First 3 hours free for loading and unloading.

MAX DETENTION \$350. Accessorial requests must be sent to the PLCI broker

within 48HRS of delivery. Fourkites Required - \$75 fee for noncompliance.

NO DETENTION IS APPLICABLE FOR RESCHEDULED APPTS.

\$200 LATE FEE. CLEAN 53 FT DRY VAN SWING DOORS ONLY unless load states reefer.

DRIVERS ARE REQUIRED TO WEAR FACE MASK AT EVERY SHIPPER AND RECEIVER.

DRIVER IS RESPONSIBLE TO CONFIRM CORRECT PO# IS LOADED.

**** 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

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
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Pepsi Logistics Company, Inc.

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

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COLTON PURCELLA
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 (469) 485-5073 (c) (469) 485-5073 (c)
 colton.purcella@pepsico.com

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

MC #	944686	Truck #
DOT	2828543	Trailer #
Driver	DR	Cell # (832) 628-2266

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 _____ / _____ / _____
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***** 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 : 03/26/2024 09:31 AM CDT
George Pavkovic
george@royal3inc.com
IP: 91.143.219.198
Sertifi Electronic Signature
DocID: 20240326092716025

BILL OF LADING

SHIP FROM		Bill of Lading Number: 172836927	
JM SMUCKER LACOMBE 64490 LA-434 Lacombe, LA 70445		 (402) 172836927	
FOB: <input type="checkbox"/>		Carrier Name: Carrier Pick Up	
SHIP TO		Trailer Number: W94934	
PEYTON (CLEVELAND) KROGER 160 GOLDSTAR LN CLEVELAND, TN 37311-8214		Seal number(s): 0221119	
FOB: <input type="checkbox"/>		SCAC: CPUP Pro #:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
PEYTON (CLEVELAND) KROGER 160 GOLDSTAR LN CLEVELAND, TN 37311-8214		Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____	
SPECIAL INSTRUCTIONS :		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)		REQ DELIV	JMS ORD NUM	
17123	5229.0	26581.32	Y	N	3/23/24, 11:00 PM	42608871-82260	
	0.0	0.00	Y	N			
	0.0	0.00	Y	N			
	0.0	0.00	Y	N			
	0.0	0.00	Y	N			
GRAND TOTAL	5229	26581.32					

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			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(a) of NMFC Item 360	NMFC # CLASS
0.0		5229.0	Cases	26581.32	0.0	Foodstuffs, other than frozen, Group IV, viz(30 or greater)	73260 60
59.0	Full Chep	0.0		3245.0	0.0	PLATFORM	
59.0		5229.0		29826.32		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.

Signature

Shipper

SHIPPER SIGNATURE/DATE

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 DOT

Dispatched Time: _____

Trailer Loaded:

☐ By Snipper

☐ By Driver

Freight Counted:

☐ By Shipper


☐ By Driver/pallets said to contain

☐ By Driver/Pieces

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.

BILL OF LADING

SHIP FROM JM SMUCKER LAÇOMBE 64490 LA-434 Lacombe, LA 70445 FOB: <input type="checkbox"/>		Bill of Lading Number: 172836927  (402) 172836927	
SHIP TO PEYTON (CLEVELAND) KROGER 160 GOLDSTAR LN CLEVELAND, TN 37311-8214 FOB: <input type="checkbox"/>		Carrier Name: Carrier Pick Up Trailer Number: W94934 Seal number(s): 0221119	
THIRD PARTY FREIGHT CHARGES BILL TO: PEYTON (CLEVELAND) KROGER 160 GOLDSTAR LN CLEVELAND, TN 37311-8214		SCAC: CPUP Pro #:	
SPECIAL INSTRUCTIONS :		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)	REQ DELIV	ADDITIONAL SHIPPER INFO JMS ORD NUM
17123	5229.0	26581.32	Y N	3/23/24, 11:00 PM	42608871-82260
	0.0	0.00	Y N		
	0.0	0.00	Y N		
	0.0	0.00	Y N		
	0.0	0.00	Y N		
GRAND TOTAL	5229	26581.32			

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		
0.0		5229.0	Cases	26581.32	0.0
59.0	Full Chp	0.0		3245.0	0.0
59.0		5229.0		29826.32	
		GRAND TOTAL		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically the 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 _____

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 published by the carrier and are applicable 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/DATE

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 DOT.

Dispatched Time : _____

Trailer Loaded:

☐ By Shipper

☐ By Driver

WITNESS SIGNATURE

☐ By Shipper

☐ By Driver/Pieces

Signature

CARRIER SIGNATURE/PICKUP DATE

Carrier will not make delivery of this shipment without payment of freight and all other lawful charges. Carrier certifies that the driver has received and read the DOT's emergency response guidebook or equivalent documentation in the vehicle.

ALL COMMODITIES ON FCN MUST BE INITIALED AND DATED BY RECEIVER

Packing List

Name: JM SMUCKER LACOMBE
Address: 64490 LA-434
City/State/Zip: Lacombe, LA 70445

Warehouse ID: US_0611

Order: 42608871-82260

Client ID: JMSC

Customer PO Number: 17123

Customer PO Date: Fri Mar 22 07:17:27 EDT 2024

Shipment ID: 42608871-82260

BOL #: 05150001728369270

SCAC #: CPUP

Staging Lane: FLUID-D124

Ship To:

PEYTON (CLEVELAND)
KROGER
CLEVELAND, TN 37311-8214

Bill To:

PEYTON (CLEVELAND)
KROGER
CLEVELAND, TN 37311-8214

SPECIAL INSTRUCTIONS:

Part Number	Part Description	Customer Part	Lot	Exp Date	Lot Quantity	Total Quantity
2550010851	FG 13.54OZ CLSC 48CT KCUP ST1		4080725099	03/15/2025	50	
2550010851	FG 13.54OZ CLSC 48CT KCUP ST1		4080725110	03/15/2025	50	100
2550010853	FG 13.54OZ BLKSLK 48CT KCUPST1		4044725110	02/07/2025	50	50
2550020212	FG 3.38OZ GR CLS RST 12KCUP		4054725073	02/17/2025	140	140
2550020629	FG 8OZ CAF INSTANT 6CT		407420912	03/04/2026	240	240
2550020630	FG 8OZ DECAF INSTANT 6CT		405220912	02/10/2026	120	120
2550020633	FG 12OZ CAF INSTANT 6CT		408320912	03/13/2026	240	240
2550020656	FG 9.03OZ CLS ROAST 32CT KCUP		4053725082	02/16/2025	150	
2550020656	FG 9.03OZ CLS ROAST 32CT KCUP		4055725056	02/18/2025	66	216
2550020656	FG 9.03OZ CLS ROAST 32CT KCUP		4055725056	02/18/2025	9	
2550030406	FG 19.2OZ DEC CLASSIC ROAST		404020907	05/04/2025	168	168
2550076608	FG 2.96 OZ BRKFSTBLD 12CT KCUP		4068725148	03/03/2025	100	100
2550089634	FG 11.85OZ BRKFSBLND 48CT KCUP		4051725099	02/14/2025	50	50
7447100055	BS 36 OZ CAN		408120908	06/14/2025	105	105
7447101892	BS 4.44OZ CON LECHE 10CT K-CUP		4053684108	02/16/2025	140	140

Packing List

Part Number:	Part Description	Customer Part	Lot	Exp Date	Lot Quantity	Total Quantity
7447111199	BS 9 OZ MEX BLEND R&G		406023055	02/18/2026	192	192
7447111252	BS 0.55OZ CAF INST 6CT PACKET		406551901	02/23/2026	282	282
7447111393	BS 4.44OZ GR ESPRESSO 12KCUP		4056725080	02/19/2025	280	280
7447111607	BS 10OZ CAN 6 PACK		407823055	03/08/2026	480	480
7447129041	BS 7.05OZ INSTANT 6CT		4073680	03/03/2026	132	132
8133400048	DN 12 OZ DECAF GR ORGNL BLEND		406223010	02/25/2025	140	140
8133400298	DN 3.70OZ GR ORIGINAL 10KCUP		3297725148	10/18/2024	6	
8133400298	DN 3.70OZ GR ORIGINAL 10KCUP		3302725106	10/23/2024	134	
8133400298	DN 3.70OZ GR ORIGINAL 10KCUP		4032725111	01/26/2025	140	280
8133400299	DN 3.70OZ GR DEC ORGNL 10KCUP		4060725140	02/23/2025	140	140
8133400300	DN 3.70OZ GR FRNCH VAN 10KCUP		4044725148	02/07/2025	140	140
8133401094	DN 11.86 OZ ORGL 32CT KCUP		4080725056	03/15/2025	150	150
8133401280	DN 16.29OZ ORG BLD 44CT KCUP		4083725065	03/18/2025	100	100
8133401623	DN 4.4OZ COLD CARML 10CTKCUP		3234725104	08/16/2024	140	140
8133401635	DN 11.86 OZ FRNCH VAN 32CTKCUP		4081725085	03/16/2025	75	75
8133401641	DN 18 OZ ORIGINAL R&G CFFE BAG		404223048	02/05/2025	136	
8133401641	DN 18 OZ ORIGINAL R&G CFFE BAG		404723048	02/10/2025	340	476
8133401643	DN 18 OZ ORIGINAL WB CFFE BAG		405023048	02/13/2025	408	408
8133401645	DN 18OZ FRNCH VAN R&G CFFE BAG		405423048	02/17/2025	68	68
8133401646	DN 18 OZ HAZELNUT R&G CFFE BAG		407623048	03/11/2025	68	68

Weight: 26581.32

#PKGS: 59.0

Total Pieces: 5229.0