



Bill to:
PEPSI LOGISTICS COMPANY INC

Invoice Date: 04/03/2024
Invoice #: 69070570
Terms: NET 30
Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		1700 Directors Row, Orlando, FL 32809, USA - 9300 LAWNDAL FREEWAY, HOUSTON TX 77017			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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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TAMARA OBRENIC
(312) 777-3196 x 5665 (p)
(972) 767-4775 (f) (469) 897-5665 (c)
tamara.obrenic@pepsico.com

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

MC # 944686 Truck #
DOT 2828543 Trailer #
Driver D Cell # (111) 111-1111

Size & Type: 53' VAN

Description: CRITICAL PICK

Miles: 966

Pieces: 1389

Weight: 45500

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	969.9 APPOINTMENT MANDATORY APPOINTMENT MANDATORY
TOTAL RATE	1200.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	69070570	Ref #	25549183503	BL #	S20240329:083000
Load #	USD	Pick 1	69070570	Stop 1	25549183503

PICK 1

ORLANDO PLANT
1700 DIRECTORS ROW
ORLANDO FL 32809

Appointment 04/01/24 @ 13:00

Appt Notes: SET

Pieces: 1389

Weight: 44586

Ref # 69070570

STOP 1

HOUSTON PLANT
9300 LAPORTE FREEWAY
HOUSTON TX 77017
Phone/Contact: (713) 645-4111

Appointment 04/03/24 @ 07:00

Appt Notes: SET

Pieces: 1389

Weight: 44586

Ref # 25549183503

READ ALL NOTES BELOW

DO NOT BREAK SEALS; All broken seals off site, without a PepsiCo employee, will result in an automatic claim. Drivers are responsible for ensuring the seal is secure prior to leaving shipper or any other location.

DETENTION CHARGES; All detention charges will need to be reviewed prior to compensation approval. PBC sites should be providing detention forms to the drivers, and they must be signed by a Pepsi employee. If the site does not provide the form, please let your broker know to inform the account management team. Detention will only be approved for carriers who arrive prior to their appointment time. All FCFS shippers/receivers will not be detention eligible. Detention is eligible after 2 hours.

RESTACKS/LUMPERS; In the case there are downed pallets with undamaged product, we are able to compensate the driver \$50 per pallet to restack themselves. Please have driver take pictures and send to the broker so we can authorize approval and restack. If multiple pallets are needing restack, we can coordinate a lump service.

SECURING PRODUCT; Please have drivers inspect and secure the product prior to leaving the shipper. Load locks, and or straps required to secure the product. If the pallets dont look securely wrapped, please have driver check back into the shipper to get product reworked.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

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

MC #	944686	Truck #
DOT	2828543	Trailer #
Driver	D	Cell # (111) 111-1111

***FREEZE PROTECTION;** Loads needing freeze protection will be notified prior to booking the load. The carrier will be responsible for preventing product from freezing temperatures. Please utilize reefers, thermal blankets, running the truck idle and heated warehouses to protect the product. Frozen product will result in an automatic claim and the carrier will be held responsible.*

***SAMS CLUBS AND COSTCO DELIVERIES;** Please ensure drivers obtains the delivery sticker provided by each location. They will need the sticker attached to the signed POD to prove delivery.*

**** 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 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



***** 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 : 04/01/2024 09:26 AM CDT
Sterling Medica
sterling@royal3inc.com
IP: 50.76.79.115
Sertifi Electronic Signature
DocID: 20240401092032738

Pepsi Beverages Company

BILL OF LADING



BOL #: 25549183503

Order ID:

Customer PO:

From: 255 Orlando, FL Plant
1700 Directors Row
Orlando US 32809

To: 497 Houston, TX Plant
9300 Laporte Freeway
Houston US 77017

Ship Date: 04/01/2024 20:50

Arrival Date: 04/05/2024 23:59

Item	Description	Pallets	Qty	UOM	Pallet Weight	Extended Weight	Comment
pallet-wood-full pallet (#14961)			14			490	

Grand Total: 24.0 1,404.0

Total: 25,412 44,362

BOL Comment: LOAD SATURDAY

Carrier: Common Carrier

Trailer #: F44746 Seal #: 00076404

Loaded By: VPICK

Checked By:

Driver Name: CARRIER - DRIVER

Driver Signature:

Received By:

Check IN
2:40 PM
Check out
8:40 PM

The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

* CRITICAL ITEM

Print Date: 04/01/2024 20:50

Company **BILL OF LADING**



BOL #: 25549183503

Order ID:

Customer PO:

From: 255 Orlando, FL Plant
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 Orlando US 32809
 Ship Date: 04/01/2024 20:50

To: 497 Houston, TX Plant
 9300 Laporte Freeway
 Houston US 77017
 Arrival Date: 04/05/2024 23:59

Item	Description	Pallets	Ship Qty	UOM	Pallet Weight	Extended Weight	Comment
197743	64OZ PL 1/8 DT LPT IT GTOT SR	9.0	450	CS	1,826	16,434	
198148	64OZ PL 1/8 LPT IT PCH GA SR	1.0	50	CS	1,826	1,826	
		10.0	500			18,260	
	pallet-wood-chep (#90197)		10			690	

Total:							
		14.0	880		1,826	9,130	24,922

Item	Description	Pallets	Ship Qty	UOM	Pallet Weight	Extended Weight	Comment
3789	100Z NR 64 SCHWP CLB SDA	1.0	70	CS	1,764	1,764	
* 3811	100Z NR 64 SCHWP G ALE	2.0	140	CS	1,764	3,528	
3838	100Z NR 64 SCHWP TON	6.0	420	CS	1,750	10,500	
* 133090	12OZ CN 122 FM CRSH PNAP	0.0	0	CS	0	0	
197754	64OZ PL 1/8 LPT IT GT CIT SR	5.0	250	CS	1,826	9,130	
		14.0	880			24,922	

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Pepsi Beverages Company

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Grand Total:						25,412	
						44,362	

BOL Comment: LOAD SATURDAY

Carrier: Common Carrier

Loaded By: VPICK

Driver Name: CARRIER - DRIVER

Received By:

Trailer #: F44746

Seal #: 00076404

Checked By:

Driver Signature:

7:10

04-03-24

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* CRITICAL ITEM

Print Date: 04/01/2024 20:50