



Bill to:
PEPSI LOGISTICS COMPANY INC
,
,
,

Invoice Date: 04/02/2024
Invoice #: PRO #2607406
Terms: NET 30
Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		1900 PEPSI WAY, GARNER NC 27529 - 5829 PEPSI PLACE, JACKSONVILLE FL 32216			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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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BRANDON GREEN
(888) 752-4669 x 9403 (p)
(972) 767-4775 (f) (469) 589-9403 (c)
Brandon.Green3@pepsico.com

BRZ
(708) 303-5150 (p) Att: STEVE

MC # 86875 Truck # 605
DOT 3119062 Trailer # PTLZ232177
Driver ANIS Cell # (919) 798-2779

Size & Type: 53' VAN

Description: CRITICAL PICK

Miles: 455

Pieces: 0

Weight: 45000

Hot Load

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	198.8 Appointment mandatory APPOINTMENT MANDATORY
TOTAL RATE	1300.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	951236	Pick 1	951236	Stop 1	951236

PICK 1

GARNER
1900 PEPSI WAY
GARNER NC 27529

Appointment 04/01/24 @ 08:08
Appt Notes: WORKIN CUTOFF 2200
Pieces: 0
Weight: 45000
Ref # 951236

STOP 1

JACKSONVILLE PLANT
5829 PEPSI PLACE
JACKSONVILLE FL 32216
Hours : -

Appointment 04/02/24 @ 11:00
Pieces: 0
Weight: 45000
Ref # 951236

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 lumper 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.

FREEZE PROTECTION; Loads needing freeze protection will be notified prior to

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO #2607406

must appear on all Invoices

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MC # 86875 Truck # 605
DOT 3119062 Trailer # PTLZ232177
Driver ANIS Cell # (919) 798-2779

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

Send Carrier Bills to the Address Above

PRO #2607406

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

Bill of Lading

Bill

Bill # 01265568
Load #
Trailer # 403240
Seal # 0385294
Ref #: 951236 - JAX FL

From

PBV GARNER
1900 PEPSI WAY
GARNER, NC 27529
Date Loaded 04/01/2024

To

PBC JACKSONVILLE PLANT
5910 SOUTHPOINT PARKWAY
JACKSONVILLE, FL 32216
Divry Date 04/01/2024 07:00

Pal Schd	Cs/Cyl Ship	H M	Product Description	Line Code	Ordered	Qty Rec'd	Weight
30	PAL		PL 200Z 24/1 AQUAFINA	100271	1,260		44010

Total Pit

Total Qty

Tot Wt

30.0

1,260

44,010

Source Information

Notes

LOADED AND CHECKED BY JA
PROCESSED 16:26 BY LK

Driver :

Driver's Signature :

Receiver's Signature :

Trailer # :

Loaded & Inspected By :

0385294

PBV GARNER

Bill of Lading

Bill

Bill # 01265568

Load #

Trailer # 403240

Seal # 0385294

Ref #: 951236 - JAX FL

From

PBV GARNER

1900 PEPSI WAY

GARNER, NC 27529

Date Loaded 04/01/2024

To

PBC JACKSONVILLE PLANT

5910 SOUTHPOINT PARKWAY

JACKSONVILLE, FL 32216

Divry Date 04/01/2024 07:00

Pal	Schd	Cs/Cyl Ship	H M	Product Description	Line Code	Ordered	Qty Rec'd	Weight
30	PAL			PL 20OZ 24/1 AQUAFINA	100271	1,260		44010

Total Plt

Total Qty

Tot Wt

30.0

1,260

44,010

Source Information

Driver :

Driver's Signature :

Receiver's Signature :

Robert B 4/2/24

Trailer # :

Loaded & Inspected By :

Notes

LOADED AND CHECKED BY JA
PROCESSED 16:26 BY LK

Hand
unloading from 11:00 to 4:00