



Bill to:
PEPSI LOGISTICS COMPANY INC
,
,
,

Invoice Date: 04/05/2024
Invoice #: 452361
Terms: NET 30
Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		730 Deposition Dr, Clear Lake, WI 54005, USA - 335 Industrial Blvd, Pulaski, TN 38478, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

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

MC # 86875 Truck #
DOT 3119062 Trailer #
Driver D Cell # (346) 328-0642

Size & Type: 53' VAN

Description: CUSTOMER

Miles: 928

Pieces: 2783

Weight: 40354

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2200.00	Appointment mandatory Appointment MANDATORY
TOTAL RATE	2200.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	69079588	Ref #	000093460771	BL #	A
Pick 1	93460771	Stop 1	000093460771		

PICK 1

AFP CLEAR LAKE WI
730 DEPOSITION DR
CLEAR LAKE WI 54005
Hours : 1430 CUT

Appointment 04/03/24 @ 14:00

Appt Notes: APT SET

Pieces: 2783

Weight: 40354

Ref # 93460771

STOP 1

PULASKI PLANT
335 INDUSTRIAL BLVD
PULASKI TN 38478
Hours : 0000-

Appointment 04/05/24 @ 09:00

Appt Notes: APT SET

Pieces: 2783

Weight: 40354

Ref # 000093460771

53 FT DRY VAN NO REEFER; FRITO LAY

DO NOT BRING FIBERGLASS TOP TRAILERS. NO ROLL UP DOORS

DETENTION/ LUMP REQUEST MUST BE SUBMITTED WITHIN 10 DAYS OF DELIVERY

2 LOAD LOCKS OR LOAD BARS REQUIRED

NO REEFER FOR FRITO LAY LOADS

Do not bring fiberglass top trailers. Drivers must bring 2 load locks or strap
Carrier shall transport shipments to their specified destination without delay
and with reasonable dispatch. Carrier acknowledges and agrees that meeting the
on time service requirements of PLCI is key condition of this agreement and
failure to meet on time service levels may result in rate reductions of at
least \$200.00 per diem

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

** 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

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 WWW.EPAYMANAGER.COM
 PLANO TX 75024

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

MC #	86875	Truck #
DOT	3119062	Trailer #
Driver	D	Cell # (346) 328-0642

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 : 04/03/2024 01:27 PM CDT

Marcus Nikolic

dispatch@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20240403132630741



AFP advanced food products llc
Clear Lake Warehouse
GLN# 1442859962002
730 Deposition Drive
Clear Lake WI 54005

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Bill of Lading

Shipping Address

FRITO LAY - PULASKI
298 INDUSTRIAL BLVD
PULASKI TN 38478

Appointment Details

Information

Delivery No.	80676245
Document Date	04/01/2024
Customer PO No.	93460771
Customer PO Date	03/20/2024
Sales Order No.	586218
Sales Order Date	03/20/2024
Customer No.	200698
Ship Via	
Shipping Conditions	Pick-up
Incoterms	COL
Delivery Date	04/05/2024
Seal Number	5016183
Trailer Number	BRZ W26232
Gross Weight	43,825.511 LB
Net Weight	37,564.934 LB
Total Cases	2,783.000
Shipment Number:	303844

Item	Material	Ord-Qty	Delv-Qty	Net Weight	Grs Weight
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Carrier Agent shall assume responsibility for losses and damage to items as stated on the bill of lading.

**** ESSENTIAL FOOD ****

Driver's Signature *[Signature]*

All shipments are #PROTECT FROM FREEZE# unless a signed waiver is on file.

From November 1st through March 31st a Temperature Controlled Trailer is required.

(Unless this is a California to California shipment or EXWORKS Export Container shipment.)

AFP/LMS arranged truckload shipments must maintain 36 degrees Fahrenheit.

This is to certify that the below named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper's Signature Matt Quisling

Shipping Instructions (If Applicable)

UNLOADING IS ON FIRST COME, FIRST SERVE BASIS BETWEEN 7:30AM - 2:30PM, MONDAY - FRIDAY

EFFECTIVE 3/12/09 - SHIP ALL PRODUCT ON PALLETS

* DO NOT RELEASE TRAILER WITHOUT A SEAL *

20	902007	23	23 EA	0.000 LB	920.000
	Pallets 48"x40" GMA (no charge)				
	Sales order no / date 586218 03/20/2024				
10	32809	2,783	2,783.000 CS	37,564.934 LB	42,905.511
	FRITO LAY MILD 24/9oz				
	Lot Code: 1753043BCTI:ME~01 Expires: 02/11/2025				
	0000532234				

Cheese Sauces, Puddings, Dips and/or Almond Milk - NMFC #74700, NMFC #73260 and/or NMFC #74035, All Class 60 Foodstuffs.

Advanced food products llc
Clear Lake Warehouse
GLN# 1442859962002
730 Deposition Drive
Clear Lake WI 54005

Page 2 of 2
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Information	
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Document Date	04/01/2024

Item	Material	Ord-Qty	Delv-Qty	Net Weight	Grs Weight
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Sales order no / date 586218 03/20/2024
Customer Item #: 6270401

Cheese Sauces, Puddings, Dips and/or Almond Milk - NMFC #74700, NMFC #73260 and/or NMFC #74035, All Class 60 Foodstuffs.



AFP advanced food products llc
Clear Lake Warehouse
GLN# 1442859962002
730 Deposition Drive
Clear Lake WI 54005

Page 1 of 2
04/03/2024 14:38:12

Bill of Lading

Shipping Address

FRITO LAY - PULASKI
298 INDUSTRIAL BLVD
PULASKI TN 38478

Appointment Details

4-4-24
22:26
John

Information

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Customer PO Date	03/20/2024
Sales Order No.	586218
Sales Order Date	03/20/2024
Customer No.	200698
Ship Via	
Shipping Conditions	Pick-up
Incoterms	COL
Delivery Date	04/05/2024
Seal Number	5016183
Trailer Number	BRZ W26232
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Clear Lake WI 54005

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Information	
Delivery No.	80676245
Document Date	04/01/2024

Item	Material	Ord-Qty	Delv-Qty	Net Weight	Grs Weight
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Sales order no / date 586218 03/20/2024
Customer Item #: 6270401

Cheese Sauces, Puddings, Dips and/or Almond Milk - NMFC #74700, NMFC #73260 and/or NMFC #74035, All Class 60 Foodstuffs.