



Bill to:
PEPSI LOGISTICS COMPANY INC
,
,
,

Invoice Date: 04/07/2024
Invoice #: 2608808
Terms: NET 30
Due Date: 05/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		2320 S Hall St, Joplin, MO 64801, USA - 1057 Hanover St, WLKS BARR TWP, PA 18706, USA			
			1	\$2,475.00	\$2,475.00

TOTAL
\$2,475.00

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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ALEXANDRA HEBRON

(888) 752-4669 X 9585 (p)

(972) 767-4775 (f) (469) 589-9585 (c)

Alexandra.Hebron@pepsico.com

BRZ

(708) 303-5150 (p) Att: 1

MC # 86875

Truck # 832

DOT 3119062

Trailer # PTLZ241131

Driver GONZALEZ

Cell # (832) 606-6988

Size & Type: 53' VAN

Description: CYTOSPORT

Miles: 1162

Pieces:

Weight: 44194

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2475.00	Appointment mandatory Appointment M ANDATORY PLCD
TOTAL RATE	2475.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	69103442	Ref #	7614549458	BL #	S20240401:170000
Pick 1	7614549458	Stop 1	7614549458		

PICK 1

DONS COLD STORAGE
2320 S HALL ST
WEBB CITY MO 64870
Hours : -24/7

Appointment 04/05/24 @ 08:30

Appt Notes: SJJQC

Weight: 44194

Ref # 7614549458

STOP 1

GATORADE DC HANOVER PA
1057 HANOVER ST
HANOVER TOWNSHIP PA 18706
Hours : -

Appointment 04/07/24 @ 09:00

Weight: 44194

Ref # 7614549458

****ALL DRIVERS MUST CHECK IN AT SHIPPER UNDER CARRIER NAME 'PEPSI LOGISTICS' INFORM GUARD SHACK YOU ARE PICKING UP A SHIPMENT FOR 'PEPSI LOGISTICS'.****

DETENTION REQUESTS MUST BE SUBMITTED WITHIN 72 HOURS OF DELIVERY. ALL

DRIVERS MUST ACCEPT FOURKITES TRACKING. A \$50 FEE WILL APPLY IF THE

CARRIER DOES NOT AGREE. \$500 FEE FOR MISSED/RESCHEDULED ORIGINAL

DELIVERY APPOINTMENTS DUE TO CARRIER FAILURE. NO DETENTION ON WORK INS

\$200 MISSED DELIVERY FEE PER DAY!**

****\$500 MISSED DELIVERY FEE PER DAY FOR ANY SHIPMENT OVER 1500 MILES****

MUST DELIVER ON TIME OR FINE WILL OCCUR -

MUST PROVIDE PAPERWORK UPON DELIVERY & PROOF OF ANY BREAKDOWN

****NO INTERMODAL/RAIL SHIPMENTS!** %E2%80%93 MUST MOVE VIA TRUCK LOAD**

****DETENTION REQUESTS MUST BE MADE WITHIN 72 HOURS****

****ALL DRIVERS MUST ACCEPT FOURKITES TRACKING. A \$50 FEE WILL APPLY IF CARRIER DOES NOT AGREE. NO DETENTION ON WORK-IN OR LATE DRIVERS!****

**** 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

(Rate Confirmation Details on Next Page)

Carrier Signature

Marcus Nikolic

Date

M

D

Send Carrier Bills to the Address Above

PRO #2608808

must appear on all Invoices

Pepsi Logistics Company, Inc.

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 INVOICE MUST BE PROCESSED AT
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 Alexandra.Hebron@pepsico.com

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BRZ
 (708) 303-5150 (p) Att: 1

MC #	86875	Truck #	832
DOT	3119062	Trailer #	PTLZ241131
Driver	GONZALEZ	Cell #	(832) 606-6988

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

Marcus Nikolic

Date

M

D

Send Carrier Bills to the Address Above

PRO #2608808

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

This shipping order must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the agent.

2

Customer Pick Up

Carrier Id

CUST

Date

04/05/24

Shipper No.

ZMGNX

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier in possession of the property under the contract that the carrier shall be subject to all the terms and conditions of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From: Jasper Products, LLC
Shipper Joplin, MO 64804
(Origin) Cnsd_dcs Warehouse

To: 2076 Gatorade DC Hanover PA
Consignee 1057 Hanover St.
Hanover Townshp, PA 18706

P.O. # 7614549458

Delivering Carrier RIKI TRANSPORT

Trailer Number 241131 / SJJQC

No. Packages

Delivery Date/Time

Contact Dispatch

Load Id

Seal Number

3787734

Kind of Package, Description Of Articles, Special Marks and Exceptions

*Weight (Subject to Corr.)

Charges / Commodity (For Carrier Use Only)

3306

760630029156
58890-000

MsM40Pl NutrBv Van 12 1 14OZ
Lot 031424JMP7FP 33 Cs
031524JMP7FP 186 Cs
031624JMP7FP 3087 Cs

42317 LB

FOODSTUFFS
NM73227

3306

of Chep Pallets: 32 Total: 29

Gross Weight

42317 LB

Trailer Temperature at Loading: N/A Trailer Inspected Found Clean? Yes
Only Food Items on Trailer? Yes Trailer Sealed By JP? 3787734

Pepsi is responsible for sending reefers if they want freeze protection - **** 3rd Party Billing **** - BILL TO:

Pepsi Logistics Company - 5600 Headquarters Drive - Plano, TX 75024 -

ONLY 1 PARITIAL PER FG# - MUST BE FULL PALLETS IF A FULL TRUCK - "FREEZE PROTECTION REQUIRED"

Drop 1 of 1 Loaded By KNelson

Page 1 of 1

Received By:

Date:

Time:

COD Amt \$

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor:

C.O.D. Fee:

☐ Prepaid

☐ Collect \$

TOTAL CHARGES \$

Freight charges are PREPAID unless marked collect.

☒

Check box if charges are collect

Shipper, Per Lyza Gutierrez-DCS

Agent, Per

Royce Gonzalez

Permanent post office address of shipper

04/05/24 7:20 pm

Straight Bill of Lading - Short Form

Original - Not Negotiable

1

Carrier <u>Customer Pick Up</u>	Carrier Id CUST	Date 04/05/24	Shipper No. ZMGNX
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From: Shipper (Origin)	Jasper Products, LLC Joplin, MO 64804 Cnsd_dcs Warehouse	To: Consignee	2076 Gatorade DC Hanover PA 1057 Hanover St. Hanover Townshp, PA 18706
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P.O. #	7614549458	Trailer Number	241131 / SJJQC
Delivering Carrier	RIKI TRANSPORT	Delivery Date/Time	Contact Dispatch
		Load Id	Seal Number

No. Packages	Kind of Package, Description Of Articles, Special Marks and Exceptions	*Weight (Subject to Corr.)	Charges / Commodity (For Carrier Use Only)
3306	760630029156 MsM40PI NutrBy Van 12 1 14OZ 58890-000 Lot 031424JMP7FP 33 Cs 031524JMP7FP 186 Cs 031624JMP7FP 3087 Cs	42317 LB	FOODSTUFFS NM73227
3306	# of Chep Pallets: 32 Total: 29	Gross Weight	42317 LB

Trailer Temperature at Loading: N/A Trailer Inspected Found Clean? Yes

Only Food Items on Trailer? Yes Trailer Sealed By JP? 3787734

Pepsi is responsible for sending reefers if they want freeze protection - ***** 3rd Party Billing ***** - BILL TO:

Pepsi Logistics Company - 5600 Headquarters Drive - Plano, TX 75024 -

ONLY 1 PARTIAL PER FG# - MUST BE FULL PALLETS IF A FULL TRUCK - "FREEZE PROTECTION REQUIRED"

Drop 1 of 1 Loaded By KNelson

Page 1 of 1

Received By:	Date: Time:	COD Amt \$	C.O.D. Fee: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$
Remit C.O.D. To:		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor:	TOTAL CHARGES \$
			Freight charges are PREPAID unless marked collect. <input checked="" type="checkbox"/> Check box if charges are collect

*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 Department of Transportation.

Shipper, Per Lyza Gutierrez-DCS

Agent, Per

Royce Gonzalez

Permanent post office address of shipper

F/G	Case	Code	Description
	76063	0029156	MSM40Pl Nutr

F/G	case code	Description	status
	760630029156	MsM40Pl NutrBv	Van 12 1 140Z

Lot	Pallet Id	P Location	Loaded
031424JMP7FP	110486327	B 241131	3
031424JMP7FP	110539577	B 241131	30
		-----	33

031524JMP7FP	110486457	B	241131	114
031524JMP7FP	110487863	B	241131	72

				186

	9
031624JMP7FP	110489355 B 241131
031624JMP7FP	110489356 B 241131
031624JMP7FP	110489357 B 241131
031624JMP7FP	110489358 B 241131
031624JMP7FP	110489359 B 241131
031624JMP7FP	110489360 B 241131
031624JMP7FP	110489361 B 241131
031624JMP7FP	110489362 B 241131
031624JMP7FP	110489363 B 241131
031624JMP7FP	110489364 B 241131
031624JMP7FP	110489365 B 241131
031624JMP7FP	110489366 B 241131
031624JMP7FP	110489367 B 241131
031624JMP7FP	110489368 B 241131
031624JMP7FP	110489369 B 241131
031624JMP7FP	110489370 B 241131
031624JMP7FP	110489371 B 241131
031624JMP7FP	110489372 B 241131
031624JMP7FP	110489373 B 241131
031624JMP7FP	110489374 B 241131
031624JMP7FP	110489387 B 241131
031624JMP7FP	110489388 B 241131
031624JMP7FP	110489389 B 241131
031624JMP7FP	110489390 B 241131
031624JMP7FP	110489391 B 241131
031624JMP7FP	110489392 B 241131
031624JMP7FP	110489393 B 241131
031624JMP7FP	110489394 B 241131

3087

3306

3306