

Bill to:

PEPSI LOGISTICS COMPANY INC

,

,

Invoice Date: 04/29/2024 Invoice #: PRO #2612436

Terms: NET 30 Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/27/2024		3713 Harmon Avenue, Oklahoma City, OK 73179 - 187 Mitch McConnell Way, Bowling Green, KY 42101			
			1	\$1,350.00	\$1,350.00

TOTAL		
\$1,350.00		

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

Rate Confirmation

04/26/24 08:34:19

Pepsi Logistics Company, Inc.

JOHN GRAF R (888) 752-4669 0

(972) 767-4775 (f) (469) 897-5732 (c)

john.graf@pepsico.com

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

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

MC# 944686 Truck # 716

DOT 2828543 Trailer # w99432

Driver DESINOR CHARLOT Cell # (239) 200-6445

Size & Type:

53' VAN

Description: PALLETAIZED SCRAP

Miles: 748

Pieces:

PLANO TX 75024

Weight: 42500

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	CHARGES		DISPATCH NOTES
	LINE HAUL RATE	1350.00	
ſ	TOTAL RATE	1350.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Ref #	5400079398	Pick 1	5400079398	Stop 1	KW-77047

PICK 1

MCC - OKLAHOMA CITY, O 3713 HARMON AVENUE OKLAHOMA CITY OK 73179

Appointment 04/27/24 @ 08:08

Appt Notes: FCFS 24/7 **Ref** # 5400079398

STOP 1

OWLS HEAD ALLOY

187 MITCH MCCONNELL WAY **Appointment** 04/29/24 @ 10:00

BOWLING GREEN KY 42101 Appt Notes: SET Phone/Contact: (546) 131-6534 **Ref** # KW-77047

DRIVER NEEDS TO READ AND SPEAK ENGLISH

** PLEASE CONFRIM YOU ARE RECIVEING 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 CONFRIM YOU ARE RECIVEING 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 fro 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. Pape work must be uploaded into Epay Manager. **Intermodal**

(Rate Confirmation Details on Next Page)

Carrier Signature	Date	/	/

Rate Confirmation

04/26/24 08:34:19

Pepsi Logistics Company, Inc.	F R O M	JOHN GRAF (888) 752-4669 (972) 767-4775 (f) (469) 897-5732 (c) john.graf@pepsico.com
PEPSI LOGISTICS COMPANY, INC. INVOICE MUST BE PROCESSED AT WWW.EPAYMANAGER.COM PLANO TX 75024	C A R R I E R	ZIGI FREIGHT INC (630) 485-7370 (p) Att: D MC # 944686

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 accessorials 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.

Carrier Signature _ Date _

^{**} PLEASE CONFRIM YOU ARE RECIVEING THIS FROM A PEPSICO EMAIL ADDRESS**



*** 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: 04/26/2024 07:34 AM CDT

Robert Jovanovíc

robert.j@royal3inc.com IP: 154.16.171.167

Sertifi Electronic Signature DocID: 20240426073355109

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***BOL # 00021021 *** Page 1 of 1

Metal Container

Corporation
ONE OF THE ANHEUSER-BUSCH COMPANIES

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended for filing or record.

RECRIFD, subject to the contract between Shipper and Carrier in effect of the filter.

RECRIFD, subject to the contract between Shipper and Carrier in effect of the date of Shipment.

RECRIFD, the part of the contract between Shipper and Carrier in effect on the date of Shipment.

RECRIFD, the part of the contract of the cont

FROM

Address: One Busch Place

St Louis, Mo 63118

UNITS TARE WEIGHT GROSS WEIGHT CLASS RATE BILL OF LADING NO. 00021021 SHIP TIME GROSS TRAILER/CAR NO. SEAL # 0773562 6,690 6,500 6,550 6,460 DELIVERY DATE DELIVERY TIME SHIP DATE 4/27/2024 NON FREIGHT VENDOR

SPECIAL INSTRUCTIONS/COMMENTS

YD00193 VENDOR PRODUCT A-B CUSTOMER STOCK PRODUCTION DATE DATE VENDOR PLANT CODE 04/25/24 04/26/24 04/26/24 04/26/24 04/27/24 NET WEIGHT 32145 Phone: (314)-577-2000 VENDOR NO. | TICKET | PLT | PRODUCT | VENDOR PRODUCT | A-B CUSTY CARRIER NAME RELEASE NO. 5400079396 DESCRIPTION OF THE ARTICLES
Class 2A Scrap CUSTOMER P.O. TOTAL UNITS CARRIER CODE CONSIGNED TO DESTINATION Metal Container Corporation
ONE OF THE ANHEUSER-BUSCH COMPANIES ORDER NO. * ALCOA (TS PEPSI) AL ROUTE SHIPPING INSTRUCTIONS TOTAL QTY. PERMENENT POST-OFFICE ADDRESS OF SHIPPER The statement ment inneres to specific and the statement of the statement to apply in prepayments of the changes on the property described berean If charges are to be prepaid, write stands been. To be Proposid

Metal Container
Corporation
ONE OF THE WARBUSER BUSCH COMPANIES

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading. nor a copy or duplicate, covering the property named between and is intended for filing or record.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, special contract between Shipper and Carrier in effect on the date of shipment, subject lond order except as noted contents and continen of contents of packages unknown), marked consigned and destined as shown the basis and destined and destined as specifically account to the shift of the ship of the shi

FROM

Metal Container Corporation

Address: One Busch Place

St Louis, Mo 63118

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Metal Container
Corporation
ONE OF THE ANHEUSER-BUSCH COMPANIES

***BOL # 00021021 *** Page 1 of 1

THIS SHIPPING ORDER must be legibly filled in, in ink, Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contracta between Shipper and Carrier in effect on the date of shipment, proper, dearwise disease, the subject of order except is enoted (contents and enotine) of contract of packages unknown), marked consigned and destined as shown been. This fill of Lading is not abject to any uniffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically speed to in writing by the Shipper and Carrier.

FROM

Metal Container Corporation
ONE OF THE ANHEUSER-BUSCH COMPANIES

Address: One Busch Place

St Louis, Mo 63118

BILL OF LADING NO. 00021021 VENDOR NO. VENDOR PLANT CODE Phone: (314)-577-2000

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AT					5075	SEX WEDV TIME	SHIP DATE	SHIP TIME	1000
Subject to Service To Conditions of hyphroble bill of halling, of this chapters to to be defected to	CUST NO.	ORDER NO.	CUSTOMER P.O.	RELEASE NO.	DELIVERY DATE DELIVERY TIME	DELIVER! III	047777024	12:34	
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REV 002 Seal Condition DELIVERY NUMBER: KW-7704 TOTAL DUNNAGE 918 6×150 = 900 CRATES_ NO. OF BANDS 36 TOTAL PIECES INSPECTED BY: Seal #: QUALITY CONTROL SHEET OTHER COILS BAGS COMMENTS: G Bundles on pallets 187 Mitch McConnell Way Bowling Green, Ky. 42101 Phone: (270) 842-1300 444 Bands = 3472 = 18 Designator: 14W CLZ 527 PALLETS BOXES DUMP MISC. DUNNAGE DESCRIPTION 4.29.24 DUNNAGE DESCRIPTION LOAD DESCRIPTION NO. OF WIRES BUNDLES BALES LOOSE Circe Potal

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Metal Container
Corporation
ONE OF THE ANHEUSER-BUSCH COMP.

***BOL # 00021021 *** Page 1 of 1

THIS SHIPPING ORDER must be keitby filled in, in the, indelitie Percilor in Carbon, and retained by the Agent, A MCHORDER and Mortifer in effect on the date of Alignment, accounting the Agent, and Carter in effect on the date of Alignment, accounting the present described the agent and carter accorder an incel commen and condition of control and accorder as most comment and condition of control and accorder as most comment and condition of control and accorder as the accorder as the accorder as the accorder as a second as a seco

KW-77047

FROM

Metal Container Corporation ONE OF THE ANHEUSER-BUSCH COMPANIES

| NET WEIGHT | TARE WEIGHT | GROSS WEIGHT | CLASS RATE | 13:145 | 13:25 | 13:670 | UNITS BILL OF LADING NO. 00021021 SHIP TIME GROSS WEIGHT NON FREIGHT VENDOR 199932 1990193 1990193 SEAL # 0773562 AT

ORDER NO. OR
 VENDOR PRODUCT
 A-B CUSTOMER STOCK
 PRODUCTION

 NO.
 ID
 DATE

 00002
 042624
 VENDOR NO. VENDOR PLANT CODE Address: One Busch Place St Louis, Mo 63118 Phone: (314)-577-2000 | THCKEF | PLA | PRODUCT | VENDOR PRODUCT | A-B CUSTON NO. | PLANCE | PLANC TOTAL UNITS CARRIER CODE CARRIER NAME DESCRIPTION OF THE ARTICLES
Class 2A Scrap 33670 6 8071649 CONSIGNED TO DESTINATION ALCOA (TS PEPSI) TOTAL OTY. If charges are to be prepaid, write or stamp here, To be Propaid

3713 HARMON AVE OKLAHOMA CITY, OK

PERMENENT POST-OFFICE ADDRESS OF SHIPPER