



**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**

## Pepsi Logistics Company, Inc.

PEPSI LOGISTICS COMPANY, INC.  
INVOICE MUST BE PROCESSED AT  
WWW.EPAYMANAGER.COM  
PLANO TX 75024

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JOHN GRAF  
(888) 752-4669  
(972) 767-4775 (f) (469) 897-5732 (c)  
john.graf@pepsico.com

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

MC # 944686 Truck # 716  
DOT 2828543 Trailer # W99432  
Driver DESINOR CHARLOT Cell # (239) 200-6445

Size &amp; Type: 53' VAN

Description: PALLETAIZED SCRAP

Miles: 748

Pieces:

Weight: 42500

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1350.00	
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  
BOWLING GREEN KY 42101  
Phone/Contact: (546) 131-6534

Appointment 04/29/24 @ 10:00

Appt Notes: SET

Ref # KW-77047

## DRIVER NEEDS TO READ AND SPEAK ENGLISH

**\*\* 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\*\***

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

PRO # 2612436

Rate Confirmation

04/26/24 08:34:19 (EST)

## Pepsi Logistics Company, Inc.

PEPSI LOGISTICS COMPANY, INC.  
INVOICE MUST BE PROCESSED AT  
WWW.EPAYMANAGER.COM  
PLANO TX 75024

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JOHN GRAF  
(888) 752-4669  
(972) 767-4775 (f) (469) 897-5732 (c)  
john.graf@pepsico.com

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

MC #	944686	Truck #	716
DOT	2828543	Trailer #	W99432
Driver	DESINOR CHARLOT	Cell #	(239) 200-6445

*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.*

*\*\* PLEASE CONFIRM YOU ARE RECEIVING THIS FROM A PEPSICO EMAIL ADDRESS\*\**

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 2624042609355109  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #2612436

must appear on all Invoices



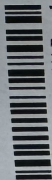
**\*\*\* IMPORTANT PICKUP / DELIVERY INFORMATION \*\*\***

Contact PLCI at 888-752-4669 during business hours or after hours for any questions. Our afterhours email is [SPA PepsiLogisticsAfterhours@pepsico.com](mailto:SPA PepsiLogisticsAfterhours@pepsico.com)

For escalations contact [PBCPLCIOpsDirector@pepsico.com](mailto:PBCPLCIOpsDirector@pepsico.com) and [Justin.Potes@pepsico.com](mailto:Justin.Potes@pepsico.com)

E-Signed : 04/26/2024 07:34 AM CDT  
*Robert Jovanovic*  
robert.j@royal3inc.com  
IP: 154.16.171.167  
Sertifi Electronic Signature  
DocID: 20240426073355109





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

**Metal Container  
Corporation**

**Corporation**  
ONE OF THE ANHEUSER-BUSCH COMPANIES

State Original Bill of Lading. nor

**M** is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading. It is intended for filing or record.

**THIS MEMORANDUM**

**THIS MERIT**  
a copy or duplicate, covering the property interest in the  
Shinner and Carrier in effect on the date of shipment,  
and consigned and destined as shown

RECEIVED, subject to the contract between

The Bill of Lading is not subject to any

FROM

**Metal Container Corporation**

ONE OF THE ANHEUSER-BUSCH COMPANIES

Address: One Busch Place

St Louis, Mo 63118

Phone: (314)-577-2000

ONE OF THE AVAILABLE DOCUMENTS FOR EXPORT

Phone: (314) 577-2500

AT									
Subject to Section 7 of Conditions of agreement This document is not a contract. It is a statement of the consignor's intent to ship the cargo. It is not a contract. It is a statement of the consignor's intent to ship the cargo. It is not a contract. It is a statement of the consignor's intent to ship the cargo. It is not a contract. It is a statement of the consignor's intent to ship the cargo. It is not a contract. It is a statement of the consignor's intent to ship the cargo. It is not a contract. It is a statement of the consignor's intent to ship the cargo. It is not a contract. It is a statement of the consignor's intent to ship the cargo. It is not a contract. It is a statement of the consignor's intent to ship the cargo. It is not a contract. It is a statement of the consignor's intent to ship the cargo. It is not a contract. It is a statement of the consignor's intent to ship the cargo. It is not a contract. It is a statement of the consignor's intent to ship the cargo. 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**SPECIAL INSTRUCTIONS/COMMENTS**

OFFICIAL  
K/D00193

SEAL # 0773562

[illegible]







**(THIS SIDE TO BE RECEIVED), subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or fixed by any federal or state regulatory agency, except as specifically provided herein by the Shipper and Carrier.**

**Metal Container Corporation**  
ONE OF THE ANHEUSER-BUSCH COMPANIES

Address: One Busch Place  
St Louis, Mo 63118  
Phone: (314)-577-2000

<p>See apply in agreement of the obligor on the property described herein.</p>	<p>ROUTE</p>	<p>SEAL # 0773562</p>
<p>SHIPPING INSTRUCTIONS</p>		



ADDRESS OF SHIPPER  
3713 HARMON AVE  
OKLAHOMA CITY, OK



(3)



187 Mitch McConnell Way  
Bowling Green, Ky. 42101  
Phone: (270) 842-1300

OWL'S HEAD ALLOYS

REV 002

DELIVERY NUMBER:

KW-77047

### QUALITY CONTROL SHEET

Date: 4-29-24

Seal #:

Good

Designator: KW 012 527

Seal Condition:

#### LOAD DESCRIPTION

BALES

PALLETS

COILS

RSI

BUNDLES

BOXES

BAGS

CRATES

LOOSE

DUMP

OTHER

#### DUNNAGE DESCRIPTION

NO. OF WIRES

NO. OF BANDS

MISC. DUNNAGE DESCRIPTION

TOTAL DUNNAGE

TOTAL PIECES

COMMENTS:

6 Bundles on pallets  $6 \times 150 = 900$   
 $6 \times 6 \text{ Bands} = 36 + 2 = 18$

6 piece  
total

INSPECTED BY:

D.H.



[illegible]

FROM

**Metal Container Corporation**  
ONE OF THE ANHEUSER-BUSCH COMPANIES

Address: One Busch Place  
St Louis, Mo 63118  
Phone: (314) 577-2000

AT

<b>AT</b> This document is a contract between the shipper and the carrier. It is subject to the terms and conditions of the carrier's tariff. The shipper agrees to pay the carrier the amount of the freight charges and to indemnify the carrier from all claims and damages. The carrier agrees to transport the goods from the origin to the destination in accordance with the shipper's instructions.		CUST. NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	VENDOR NO.	VENDOR PLANT CODE	BILL OF LADING NO.
		0110	207677	S20521321	3400079396	5205		00021071
TOTAL QTY.		TOTAL UNITS	CARRIER CODE	CARRIER NAME	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
33670		6	8071649	NON FREIGHT VENDOR			04/27/2024	17:34
CONSIGNEE TO DESTINATION		SPECIAL INSTRUCTIONS/COMMENTS						
ALCOA (TS PERS)		VD00193						
AL		W99432						
Received \$		SEAL # 0773562						

ROUTE		SHIPPING		INSTRUCTIONS		TICKET		PRODUCT		VENDOR		PRODUCT		A-B		CUSTOMER		STOCK		PRODUCTION		GROSS		UNITS	
		NO.		PLT		DESCRIPTION		NO.		ID		DATE		ID		DATE		DATE		DATE		WEIGHT		UNITS	
Agent or Cashier Per _____ (The signature here acknowledges receipt of the goods and the amount of the freight charges.) The shipper agrees to pay the carrier the amount of the freight charges and to indemnify the carrier from all claims and damages. The carrier agrees to transport the goods from the origin to the destination in accordance with the shipper's instructions.		52050143716		5		Heads And Tails		00002		1055		04/26/24		1,055											
		52050143595		5		Plain Scrap		00026		1055		04/26/24		1,055											
		52050143698		5		Plain Scrap		00026		1055		04/26/24		1,055											
		52050143707		5		Plain Scrap		00026		1055		04/26/24		1,055											
		52050143727		5		Plain Scrap		00026		1055		04/26/24		1,055											
		52050143744		5		Plain Scrap		00026		1055		04/27/24		1,055											
		5 Material : Class 2A, Scrap Class : 2A, Uplift : 312-40 Tare : 1375 Gross : 32615																							

UNIT		DESCRIPTION OF THE ARTICLES		NET WEIGHT		TARE WEIGHT		GROSS WEIGHT		CLASS RATE	
6		Class 2A Scrap		32145		1525		33670			

Agent Per _____		3713 HARMON AVE OKLAHOMA CITY, OK	
PERMMENT POST-OFFICE		ADDRESS OF SHIPPER	