Royal 3inc.

### Bill to:

PEPSI LOGISTICS COMPANY INC

,

,

Invoice Date: 05/03/2024 Invoice #: 2628087 Terms: NET 30 Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		AMC GRAND PRAIRIE, 510 W. TRINITY BOULEVARD GRAND PRAIRIE TX 75050 - 101 E Benge Rd, Fort Gibson, OK 74434, USA			
			1	\$700.00	\$700.00

TOTAL	
\$700.00	

### 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 PRO # 2628087

## **Rate Confirmation**

05/02/24 13:30:03 (EST)

Size & Type: 53' VAN	Description: PRODUCTI	on Miles:	258
PLANO TX 75024	R Driver	JUAN	Cell# (407) 432-4059
WWW.EPAYMANAGER.COM	E DOT	2828543 Tr	ailer # H03259
PEPSI LOGISTICS COMPANY, INC. INVOICE MUST BE PROCESSED AT	R I MC#	944686 <b>T</b> i	ruck # 706
	Δ	FREIGHT INC 485-7370 (p) Att: M	IIKE
Pepsi Logistics Company, Inc.	R (888) O (972)	DN GREEN 752-4669 X 9403 (p) 767-4775 (f) (469) DN.Green3@pepsico.co	589-9403 (c)
	F BRANDO	ON GREEN	

Weight: 8427

	CHARGES		DISPA	TCH NOTES	
LINE HAUL RA	ге 7	00.00 891359	17		
TOTAL RATE	7	00.00			
TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	69388464	Ref #	4530875935-000250	Ref #	89135917
Ref #	4530875935	BL #	\$20240423:130300	Pick 1	69388464
Stop 1	4530875935				

PICK 1

AMCOR GRAND PRARIE 510 W. TRINITY BOULEVA GRAND PRAIRIE TX 75050 Hours : 24/7

0

Pieces:

Appointment 05/02/24 @ 19:00 Appt Notes: SET - 89135917 Pieces: 0 Weight: 8427 Ref # 69388464

### STOP 1

REFRESCO 1701 S. LEE ST FORT GIBSON OK 74434 Hours : 1000-

Appointment 05/03/24 @ 10:00 Appt Notes: SET Pieces: 0 Weight: 8427 Ref # 4530875935

CARRIER MUST ACCEPT FOURKITES TRACKING. THERE WILL BE A \$50 4KFE CHARGE IF LOAD IS NOT CONSISTENTLY 4KITES TRACKED FROM PICKUP THROUGH DELIVERY. DRIVER MUST ENSURE TRAILER IS SEALED PRIOR TO DEPARTURE BOL & POD ARE REQUIRED WHEN INVOICING LOAD FOR PAYMENT \*DRIVERS ARE REQUIRED TO WEAR FACE MASK AT EVERY SHIPPER AND RECEIVER\* 53 FOOT DRY VAN ONLY. NO ROLL UP DOORS. REEFERS WILL BE REJECTED TRAILER REQ : NO HOLES, NO TRANSLUCENT ROOF, NO ROLLER DOORS, 100% EMPTY, ODOR FREE, NO FIBER GLASS ROOF, NO ALUMINUM ROOF, NO PALLET JACK, FOOD GRADE \*\* 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

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_ Date \_\_\_\_/ \_\_\_ / \_\_\_\_ Doc ID: 26205 Garrier Bills to the Address Above PRO #2628087 must appear on all Invoices
Sertifi Electronic Signature PRO # 2628087

**Rate Confirmation** 

05/02/24 13:30:03 (EST)

Pepsi Logistics Company, Inc.	F R O M	(888) (972)	ON GREEN 752-4669 767-4775 on.Green3@	(f) (469	) 589-9403	(c)	
	C	ZIGI H	FREIGHT IN	1C			
	A R	(630)	485-7370	(p) Att:	MIKE		
PEPSI LOGISTICS COMPANY, INC.	R						
INVOICE MUST BE PROCESSED AT	ï	MC #	944686		Truck # 706		
WWW.EPAYMANAGER.COM	Е	DOT	2828543		Trailer # H03	259	
PLANO TX 75024	R	Driver	JUAN		Cell # (40	7) 432-405	9

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\*\*

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 CONFRIM YOU ARE RECIVEING THIS FROM A PEPSICO EMAIL ADDRESS\*\*

Carrier Signature

Date

must appear on all Invoices

Sertifi Electronic Signature

PRO #2628087

# plci

# \*\*\* 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 : 05/02/2024 12:31 PM CDT *Mike Zivanovic* mike.z@royal3inc.com IP: 37.19.199.138 Sertifi Electr

Sertifi Electronic Signature DocID: 20240502122948916 STRAIGHT BILL OF LADING SHORT FORM



BILL OF LADING №:

05/02/24 20:20

89135917

SHIP DATE:

PRINTED: 05/02/24 20:20

TEL.	0					FROM: TEL	. 817-267-59		02/24/20.20
c/o Ref 1701 1	701 S LE		445			Shipper: AM 432		D PACKAGIN	G USA, LLO
UST ORD N	19: 45308	75935/00025	0 CHETONER						
ARRIER NA	ME: CUS	TOMER PICK		№:5230217		/ERY DATE: 05/03/2	24 DELIN	ERY TIME: 10:0	00
Ne					TRAILER	RN9: H03259	SEAL	Nº:221357	
hipping P Units	ackage Type		The same life is a super state of the same	Packaging, De				Weight (Subject to Correction)	Rate
22		PARTNO	Flastic	Articles - Iter	m 156600 RIPTION	- Density			
22		20012432	F,HS,.5L,4032	38.3G PURE	LEAETER	DAOT	QTY.	GROSS WT.	NET WT.
			Cust Material:	33000602500		N,P,121	88,704	7,458	7,458
SPECIAL	INSTRUC	TIONS:							
		CUST	OMER REL №: 45	30875935			88,704	4 7,458	
	ALAMCO		DATE	TIME				1.00	89135917
	AMCOR:	and the second se			TOTAL	- PALLETS			
	TURE A	MCOR.	L) 05/02/24	19:56					
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of this prop	erty The an		greed or declared value	consignor shall The carrier shall	sign the followin	elivery of this chipment '	the CUAD	- GES \$	
				payment of freig	ght and all othe	lawful charges.		FREIGHT CHA	RGES
		PER		AMCOR	RIGID PA	ACKAGING USA,			
					(Signatu	re of consignor)		HECK APPROPF	X COLLEC
any person route to said any said pro Shipper h and accepte We here!	or corporatio d destination. operty, that enereby certific ad for himself by certify that	In possession of It is mutually agree very service to be p es that he is familia f and his assigns. t these goods were	the property under con eed as to each carrier o performed hereunder sh ar with all the bill of ladi	ract) agrees to carry f all or any of, said p hall be to all bill of lac ng terms and condition ce with all applicable	r to its usual pla roperty over all ding terms and ons in the gove	of Lading, the property describ a which said carrier(the word ice of delivery at said destinat or any portion of said route to conditions in the governing conditions in the governing rning classification and the se of Sections®, 7, and 12 of the	tion, if on its route, of destination and as assification on the of aid terms and conditional terms are as the terms and conditional terms are as the terms and conditional terms are as the terms are as	therwise to deliver to and therwise to deliver to and to each party at any time late of shipment tions are hereby agreed to	tract as meaning other carrier on the a interested in all or o by the shipper
	R: AM	COR RIGIE	PACKAGIN	G USA, LLC		CARRIER: CUS	TOMER PIC	K UP	
SHIPPER									

STRAIGHT BILL OF LADING SHORT FORM

seal the load with the correct seal



BILL OF LADING №: 89135917

SHIP DATE: 05/02/24 20:20

PRINTED: 05/02/24 20:20

0						FROM: TEL 81	7-267-59	17	
Quaker	Oats Co	ompany							
c/o Refi						Shipper: AMCO	R RIGID	PACKAGIN	G USA, LLC
1/01 17 EODT (	701 S LE	E				4324 F	LEETWO	OD RD	
US	JIRSON	, OK 74434-	-8445			FORT	NORTH, <sup>-</sup>	TX 76155	
	. 15200	75935/0002							
ARRIER NAM	15.018	TOMER PIC	50 CUSTOME	R№:5230217	DELIVERY	DATE: 05/03/24	DELIVE	ERY TIME: 10:0	0
		TOWER PIC	K UP		TRAILER №:	H03259		№:221357	
Nº Shipping Pac	kage							Weight	
	уре			f Packaging, De				(Subject to Correction)	
		PART №	Flastic	Articles - Iten	n 156600 - Den	sity			
22		20012432	F,HS,.5L,4032	DESCR	IPTION		QTY.	GROSS WT.	NET WT.
			Cust Material:	33000602500	LEAF TEA,P,12	21	88,704	7,458	7,458
			RECEIVED-	D A T P					
			DETAILED	DATE: 5	-3-2	7			
			DETAILED (	QUANTITY PE	NDING VERIF	CATION			
			NUMBERO	F PALLETS VE	RIFIED Z	2			
			REFRESCO	RECEIVING RE	PC. Re	y relay			
SPECIAL IN	STRUCTI	ONS:							
			I MER REL №: 453	0875935			88,704	7,458	
			DATE	TIME					89135917
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DEPARTU								동작한 12 mg <b>34</b> 7	AVAN D D
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