



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

Pepsi Logistics Company, Inc.

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

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BRANDON GREEN
(888) 752-4669 x 9403 (p)
(972) 767-4775 (f) (469) 589-9403 (c)
Brandon.Green3@pepsico.com

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

MC # 944686 Truck # 706
DOT 2828543 Trailer # H03259
Driver JUAN Cell # (407) 432-4059

Size & Type: 53' VAN

Description: PRODUCTION

Miles: 258

Pieces: 0

Weight: 8427

CHARGES		DISPATCH NOTES
LINE HAUL RATE	700.00	89135917
TOTAL RATE	700.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	69388464	Ref #	4530875935-000250	Ref #	89135917
Ref #	4530875935	BL #	S20240423:130300	Pick 1	69388464
Stop 1	4530875935				

PICK 1

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

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 _____ / _____ / _____
M D

Pepsi Logistics Company, Inc.

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

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

MC #	944686	Truck #	706
DOT	2828543	Trailer #	H03259
Driver	JUAN	Cell #	(407) 432-4059

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 : 05/02/2024 12:31 PM CDT
Mike Zivanovic
mike.z@royal3inc.com
IP: 37.19.199.138
Sertifi Electronic Signature
DocID: 20240502122948916



BILL OF LADING №: 89135917

SHIP DATE: 05/02/24 20:20

PRINTED: 05/02/24 20:20

TO: TEL.

Quaker Oats Company
c/o Refrescos
1701 1701 S LEE
FORT GIBSON, OK 74434-8445
US

FROM: TEL. 817-267-5917

Shipper: **AMCOR RIGID PACKAGING USA, LLC**
4324 FLEETWOOD RD
FORT WORTH, TX 76155

CUST ORD No: 4530875935/000250

CUSTOMER №:5230217

DELIVERY DATE: 05/03/24

DELIVERY TIME: 10:00

CARRIER NAME: CUSTOMER PICK UP

TRAILER No: H03259

SEAL №: 221357

[illegible]

89135917

		DATE	TIME
ARRIVAL AMCOR:			
LOAD AMCOR:	(L)	05/02/24	19:56
DEPARTURE AMCOR:			
SCHEDULED DELIVERY: (SD)		05/03/24	10:00
ACTUAL DELIVERY:			
ALL DONE			

TOTAL PALLETS:

CERTIFICATE OF COMPLIANCE

ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS
DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the 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.

TOTAL CHARGES \$

FREIGHT CHARGES

CHECK APPROPRIATE BOX:

☐ FREIGHT PREPAID☒ COLLECT

Received subject to the classifications and price schedules in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under 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 to all bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SHIPPER: **AMCOR RIGID PACKAGING USA, LLC**

CARRIER: CUSTOMER PICK UP

PER: GARCIA

PER:

- DATE: 5/2/24

I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly seal the load with the correct seal

STRAIGHT BILL OF LADING
SHORT FORM

BILL OF LADING No: 89135917

SHIP DATE: 05/02/24 20:20

PRINTED: 05/02/24 20:20

TO: TEL.

Quaker Oats Company
c/o Refrescos
1701 1701 S LEE
FORT GIBSON, OK 74434-8445
US

FROM: TEL. 817-267-5917

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4324 FLEETWOOD RD
FORT WORTH, TX 76155

CUST ORD No: 4530875935/000250

CUSTOMER No: 5230217

DELIVERY DATE: 05/03/24

DELIVERY TIME: 10:00

CARRIER NAME: CUSTOMER PICK UP

TRAILER No: H03259

SEAL No: 221357

No Shipping Units	Package Type	Kind of Packaging, Description of Articles			Weight (Subject to Correction)	Rate
		Plastic Articles - Item 156600 - Density				
		PART No	DESCRIPTION	QTY.	GROSS WT.	NET WT.
22		20012432	F,HS,,5L,4032,38.3G,PURE LEAF TEA,P,12T	88,704	7,458	7,458
			Cust Material: 33000602500			

ARRIVAL AMCOR:	DATE	TIME	TOTAL PALLETS:
LOAD AMCOR: (L)	05/02/24	19:56	
DEPARTURE AMCOR:			
SCHEDULED DELIVERY: (SD)	05/03/24	10:00	
ACTUAL DELIVERY:			*CERTIFICATE OF COMPLIANCE*

ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS
DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

PER

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.**AMCOR RIGID PACKAGING USA, LLC**

(Signature of consignor)

TOTAL CHARGES \$

FREIGHT CHARGES

CHECK APPROPRIATE BOX:

☐ FREIGHT PREPAID☒ COLLECT

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We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SHIPPER: **AMCOR RIGID PACKAGING USA, LLC**

CARRIER: CUSTOMER PICK UP

PER: GARCIA

PER:

DATE: 5/2/24

I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly seal the load with the correct seal