



Bill to:
PEPSI LOGISTICS COMPANY INC

Invoice Date: 05/06/2024
Invoice #: 69504290
Terms: NET 30
Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		One Union 70 Center Dr, St. Louis MO 63120 - 9200 Calumet Avenue, Munster IN 46321			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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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ARAMANI MARSHALL

(888) 752-4669 x 9340 (p)

(972) 767-4775 (f) (469) 589-9340 (c)

Aramani.Marshall@pepsico.com

ZIGI FREIGHT INC

(630) 485-7370 (p) Att: 1

MC # 944686

Truck #

DOT 2828543

Trailer #

Driver 1

Cell # (111) 111-1111

Size & Type: 53' VAN

Description: CRITICAL PICK

Miles: 294

Pieces: 1434

Weight: 45500

CHARGES		DISPATCH NOTES
LINE HAUL RATE	650.00	294.4 APPOINTMENT MANDATORY APPOINTMENT MANDATORY
TOTAL RATE	650.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	69504290	Ref #	280767740392	BL #	S20240501:142200
Load #	USD	Pick 1	69504290	Stop 1	280767740392

PICK 1

ST. LOUIS MO PLANT

ONE UNION 70 CENTER DR

ST. LOUIS MO 63120

Hours : -1644

Phone/Contact: (314) 565-0127

Appointment 05/03/24 @ 12:00

Appt Notes: SET

Pieces: 1434

Weight: 44056

Ref # 69504290

STOP 1

MUNSTER IN OFFSITE - L

9200 CALUMET AVENUE

MUNSTER IN 46321

Hours : -

Appointment 05/06/24 @ 05:00

Appt Notes: SET

Pieces: 1434

Weight: 44056

Ref # 280767740392

READ ALL NOTES BELOW

DO NOT BREAK SEALS; All broken seals off site, without a PepsiCo employee, will result in an automatic claim. Drivers are responsible for ensuring the seal is secure prior to leaving shipper or any other location.

DETENTION CHARGES; All detention charges will need to be reviewed prior to compensation approval. PBC sites should be providing detention forms to the drivers, and they must be signed by a Pepsi employee. If the site does not provide the form, please let your broker know to inform the account management team. Detention will only be approved for carriers who arrive prior to their appointment time. All FCFS shippers/receivers will not be detention eligible. Detention is eligible after 2 hours.

RESTACKS/LUMPERS; In the case there are downed pallets with undamaged product, we are able to compensate the driver \$50 per pallet to restack themselves. Please have driver take pictures and send to the broker so we can authorize approval and restack. If multiple pallets are needing restack, we can coordinate a lump service.

SECURING PRODUCT; Please have drivers inspect and secure the product prior to leaving the shipper. Load locks, and or straps required to secure the product. If the pallets dont look securely wrapped, please have driver check back into the shipper to get product reworked.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #2637095

must appear on all Invoices

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ZIGI FREIGHT INC
(630) 485-7370 (p) Att: 1

MC #	944686	Truck #
DOT	2828543	Trailer #
Driver	1	Cell # (111) 111-1111

FREEZE PROTECTION; Loads needing freeze protection will be notified prior to booking the load. The carrier will be responsible for preventing product from freezing temperatures. Please utilize reefers, thermal blankets, running the truck idle and heated warehouses to protect the product. Frozen product will result in an automatic claim and the carrier will be held responsible.

SAMS CLUBS AND COSTCO DELIVERIES; Please ensure drivers obtains the delivery sticker provided by each location. They will need the sticker attached to the signed POD to prove delivery.

**** 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****

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

*Bill Carson*Date 5 / 2 / 2024
M D

Send Carrier Bills to the Address Above

PRO #2637095

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

Pepsi Beverages Company

BILL OF LADING



BOL #: 280767740392

Order ID:

Customer PO: Royal 3

From: 2807 St. Louis, MO Plant
One Union 70 Center Drive
St. Louis US 63120

To: 2754 Munster, IN Offsite - LBC
9200 Calumet Avenue
Munster US 46321

Ship Date: 05/03/2024 17:04

Arrival Date: 05/06/2024 23:59

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
88896	12OZ CN 36/1CB DT DR PEPPER	4.0	300	CS	2,400	9,600	
166190	12OZ CN 36/1CB DT PEPSI ORIG	6.0	450	CS	2,250	13,500	
174145	12OZ CN 36/1CB PEPSI ZR SGR	0.0	0	CS	0	0	
		10.0	750			23,100	
	pallet-wood-chep (#90197)		10			690	

Total: 23,790

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
166055	12OZ CN 12/2 FM DT PEPSI	1.0	100	CS	2,000	2,000	
87668	16.9OZ PL PK 6/4S MDEW	8.0	480	CS	1,870	14,957	
130042	3G BIB LIT SWEET CONC POS	1.0	54	BX3	1,671	1,671	
		10.0	634			18,628	
	pallet-plastic-full pallet (#57582)		10			330	

Total: 18,958

The property described above has been accepted on the date hereof in apparent good order (except as noted)
for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

* CRITICAL ITEM

Print Date: 05/03/2024 16:10

BILL OF LADING



BOL #: 280767740392

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166190	12OZ CN 36/1CB DT PEPSI ORIG	8 2.0	450	CS	2,250	13,500	+2
174145	12OZ CN 36/1CB PEPSI ZR SGR	0.0	0	CS	0	0	
		10.0	750			23,100	
	pallet-wood-chep (#90197):		10			690	

Total: 23,790

Item	Description	Ship Pallets	Qty	UOM	Pallet Weight	Extended Weight	Comment
166055	12OZ CN 12/2 FM DT PEPSI	2.0 2.0	100	CS	2,000	2,000	-1
87668	16.9OZ PL PK 6/4S MDEW	8.0	480	CS	1,870	14,957	
130042	3G BIB LIT SWEET CONC POS	1.0	54	BX3	1,671	1,671	
		10.0	634			18,628	
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Ship Date: 05/03/2024 17:04

To: 2754 Munster, IN Offsite - LBC
9200 Calumet Avenue

Munster US 46321

Arrival Date: 05/06/2024 23:59

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
82039	16.9OZ PL PK 12/2 PEPSI	0.0	0	CS	0	0	Broke seal to check
		0.0	0			0	
Grand Total:		20.0	1,404.0		Total:	42,748	DC

BOL Comment: Trailer# 94935

21

New Seal # 03007161

Carrier: Common Carrier

Trailer #: UNKNOWN

Seal #: ~~021111003~~

Loaded By: VPICK

Checked By:

(PO) / str

Driver Name: UNASSIGNED

Driver Signature:

Received By:

RON SIENICH
(LBC) 5-6-24

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Print Date: 05/03/2024 16:10