



Bill to:
PEPSI LOGISTICS COMPANY INC

Invoice Date: 05/16/2024
Invoice #: 69569696
Terms: NET 30
Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		7305 Garden Rd, Riviera Beach FL 33404 - 7057 Weber Blvd, Ladson SC 29456			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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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JIM KAVULICH
(888) 752-4669 x 9435 (p)
(972) 767-4775 (f) (469) 589-9435 (c)
James.Kavulich@pepsico.com

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

MC # 944686 Truck # 710
DOT 2828543 Trailer #
Driver VLADIMIR Cell # (561) 201-6549

Size & Type: 53' VAN

Description: CRITICAL PICK

Miles: 517

Pieces: 1560

Weight: 43952

Hot Load

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	516.9 APPOINTMENT MANDATORY APPOINTMENT MANDATORY
TOTAL RATE	1200.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	69659696	Ref #	264862345092	BL #	S20240513:162600
Load #	USD	Pick 1	69659696	Stop 1	264862345092

PICK 1

RIVIERA BEACH FL PLANT
7305 GARDEN RD
RIVIERA BEACH FL 33404

Appointment 05/15/24 @ 11:00

Appt Notes: -

Pieces: 1560

Weight: 43952

Ref # 69659696

STOP 1

LADSON SC WAREHOUSE
7057 WEBER BLVD
LADSON SC 29456
Hours : -

Appointment 05/16/24 @ 09:00

Pieces: 1560

Weight: 43952

Ref # 264862345092

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 lumper 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 _____ / _____ / _____
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James.Kavulich@pepsico.com

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

MC #	944686	Truck #	710
DOT	2828543	Trailer #	
Driver	VLADIMIR	Cell #	(561) 201-6549

***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 _____

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 : 05/15/2024 02:09 PM CDT

Sterling Medica

dispatch@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20240515140812923

BILL OF LADING



BOL #: 264862345092

Order ID:

Customer PO:

From: 2648 Riviera Beach, FL Plant
7305 Garden Rd
Riviera Beach US 33404

To: 472 Ladson, SC Warehouse
7057 Weber Blvd
Ladson US 29456-6758

Ship Date: 05/15/2024 19:22

Arrival Date: 05/17/2024 23:59

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
83789	12OZ CN 12/2 FM BRSK SWL	1.0	100	CS	2,090	2,090	
84940	12OZ CN 12/2 FM DR PEPPER	8.0	800	CS	2,090	16,720	
19716	12OZ CN 36/1CB PEPSI	2.0	150	CS	2,355	4,710	
205848	1L PL 1/15 BRSK BLD ORG 7E	1.0	65	CS	2,224	2,224	
192536	1L PL 1/15 BRSK BLKBRY SSMH	1.0	65	CS	2,425	2,425	
125566	1L PL 1/15 BRSK FP	2.0	130	CS	2,314	4,628	
166069	2L PL 1/8S DT PEPSI ORIG	4.0	200	CS	1,940	7,760	
3172	2L PL 1/8S MUG ROOT B	1.0	50	CS	2,015	2,015	
		20.0	1560			42,572	
pallet-wood-chep (#90197):			20			1,380	
					Total:	43,952	
Grand Total:		20.0	1,580.0			43,952	

BOL Comment: Trailer# 244746

Carrier: Common Carrier

Trailer #: UNKNOWN Seal #: 00216513

Loaded By: VPICK

Checked By:

Driver Name: UNASSIGNED

Driver Signature:

Received By:

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: 05/15/2024 19:22

Pepsi Beverages Company

BILL OF LADING



BOL #: 264862345092

Order ID:
Customer PO:

From: 2648 Riviera Beach, FL Plant
7305 Garden Rd
Riviera Beach US 33404

To: 472 Ladson, SC Warehouse
7057 Weber Blvd
Ladson US 29456-6758
Arrival Date: 05/17/2024 23:59

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		Pallets	Qty				
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84940	12OZ CN 12/2 FM DR PEPPER	8.0	800	CS	2,090	16,720	
19716	12OZ CN 36/1CB PEPSI	2.0	150	CS	2,355	4,710	
205848	1L PL 1/15 BRSK BLD ORG 7E	1.0	65	CS	2,224	2,224	
192536	1L PL 1/15 BRSK BLKBRY SSMH	1.0	65	CS	2,425	2,425	
125566	1L PL 1/15 BRSK FP	2.0	130	CS	2,314	4,628	
166069	2L PL 1/8S DT PEPSI ORIG	4.0	200	CS	1,940	7,760	
3172	2L PL 1/8S MUG ROOT B	1.0	50	CS	2,015	2,015	
		20.0	1560			42,572	
	pallet-wood-chep (#90197):		20			1,380	
					Total:	43,952	
Grand Total:		20.0	1,580.0			43,952	

BOL Comment: Trailer# 244746

Carrier: Common Carrier

Trailer #: UNKNOWN Seal #: 00216513

Loaded By: VPICK

Checked By:

Driver Name: UNASSIGNED

Driver Signature:

Received By: C. Mendenhall 5-15-24

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: 05/15/2024 19:22