



Bill to:  
PEPSI LOGISTICS COMPANY INC  
,  
,  
,

Invoice Date: 05/23/2024  
Invoice #: 2653961  
Terms: NET 30  
Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		3127 Lower Valley Rd, Parkesburg PA - 6645 Pottery Rd, Spartanburg SC 29303			
			1	\$1,050.00	\$1,050.00

<b>TOTAL</b>
\$1,050.00

**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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LINDSAY PATTERSON  
(888) 752-4669 X 5693 (p)  
(469) 897-5693 (c) (469) 897-5693 (c)  
Lindsay.Patterson@pepsico.com

BRZ  
(708) 303-5150 (p) Att: CONOR

MC # 86875 Truck # 811  
DOT 3119062 Trailer # PTLZ232182  
Driver BAYARDO Cell # (612) 289-0479

Size &amp; Type: 53' VAN

Pieces: 20

Description: PALLETIZED BEER

Weight: 26100

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1050.00	\$200 late fee. TRAILERS MUST BE CLEANED PRIOR TO LOADING, IF NOT CLEANED OUT, WILL BE REQUIRED TO GET WASH OUT PRIOR TO LOADING. DRIVE 2BC MILE PAST THE FRONT PARKING LOT (BON WORTH BUILDING) and turn Right at the Shipping & Receiving signs. If you get to an apartment complex on your right then you've gone too far.
TOTAL RATE	1050.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Ref #	57981 / 57889	Stop 1	57981 / 57889	Stop 2	VI0418

## PICK 1

VICTORY BREWING  
3127 LOWER VALLET RD  
PARKESBURG PA  
Phone/Contact: (610) 514-7000  
FCFS

Appointment 05/22/24 @ 08:08  
Appt Notes: FCFS 07:00-15:30  
Weight: 43747  
Pallets: 22

## STOP 1

TRYON DISTRIBUTING  
4701 STOCKHOLM CT  
CHARLOTTE NC 28273  
Phone/Contact: (704) 334-0849

Appointment 05/23/24 @ 08:00  
Appt Notes: SET  
Weight: 17800  
Pallets: 15  
Ref # 57981 / 57889

## STOP 2

BUD OF SPARTANBURG  
6645 POTTERY RD  
SPARTANBURG SC 29303

Appointment 05/23/24 @ 08:08  
Appt Notes: FCFS 06:00-14:00  
Weight: 8300  
Pallets: 5  
Ref # VI0418

CARRIER MUST ACCEPT AND TRACK VIA FOURKITES OR A \$75 FEE WILL APPLY.  
\$200 FEE WILL BE APPLIED IF LATE.  
TRAILERS MUST BE COMPLETELY EMPTY, CLEAN, DRY AND NO HOLES.  
IF TRAILER IS NOT CLEANED, A WASH WILL BE REQUIRED. WILL LOAD UP TO 45,000  
LBS. On Glass Bottle Loads-Please confirm drivers are ensuring our loads are  
receiving airbags in space between pallets and the trailer. Drivers will be  
be responsible for any damages. Drivers must take pictures of trailer before  
sealed. Glass bottles used for alcohol products. ALL PAPERWORK FOR  
ACCESSORIALS MUST BE SUBMITTED WITHIN 3 DAYS OF DELIVERY FOR REIMBURSEMENT\*

(Rate Confirmation Details on Next Page)

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

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

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BRZ  
(708) 303-5150 (p) Att: CONOR  
MC # 86875 Truck # 811  
DOT 3119062 Trailer # PTLZ232182  
Driver BAYARDO Cell # (612) 289-0479

IN/OUT TIMES MUST BE SIGNED BY SHIPPER/RECEIVER. TO COLLECT DETENTION,  
SIGNED POD MUST BE SUBMITTED TO BROKER WITHIN 3 DAYS OF DELIVERY SEAL  
SEAL MUST BE INTACT AT DELIVERY OR A CLAIM WILL BE FILED. DETENTION STARTS  
AFTER 3 HOURS. CONTACT PLCI AFTERHOURS FOR ASSISTANCE 972-672-5979  
PLCIAFTERHOURS@PEPSICO.COM - ON THE BACK LEFT SIDE OF BUILDING.  
FOR DIRECTIONS CALL 610-514-7000 AND CHOOSE OPTION 6

**\*\* 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 PBCINT@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](mailto:SPApepsiLogisticsAfterhours@pepsico.com)

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

E-Signed : 05/21/2024 02:06 PM CDT  
*Conor Smith*  
dispatch@rtbrz.com  
IP: 143.244.168.75  
Sertifi Electronic Signature  
DocID: 20240521140438365





**Victory/Sixpoint Brewing Company**  
3127 Lower Valley Rd  
Parkesburg, PA 19365  
Tel: 610-514-7000  
Email: info@victorybeer.com

### Bill of Lading

Order #: 28577  
Date: 5/22/2024  
Ref#: 57889  
Ship Via: Distributor Truck  
Terms: Net 21 Days

Ship To: Tryon Charlotte  
4701 Stockholm Ct.

Charlotte, NC 28273  
(800) 378-7966

Notes:

stop #1

Place Pro Label Here

Item Code	Description	Quantity	Weight
1175-C4612	Resin IPA - Case (4) 6 x 12oz Cans	10.00	205.00
1173-K12	The Crisp Lager - Keg 1/2 BBL	4.00	652.00
1175-K12	Resin IPA - Keg 1/2 BBL	2.00	326.00
1173-K16	The Crisp Lager - Keg 1/6 BBL	10.00	575.00
19950-K12	Keg Deposit - 1/2 BBL	6.00	0.00
19950-K16	Keg Deposit - 1/6 BBL	10.00	0.00
MISC10002	Pallet Charge	3.00	120.00

Additional Comments: Based On Sales Orders 30617.

Total pallet  
spaces on truck: \_\_\_\_\_  
Weight: 1,878.00 Lb  
Total CEs: 74.42  
Total BBLs: 5.39  
Date: \_\_\_\_\_ Initials: \_\_\_\_\_

FM: \_\_\_\_\_

Physical Check: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Date: 05-22-24



028660T  
1099320  
SEALED



**Victory/Sixpoint Brewing Company**  
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Parkesburg, PA 19365  
Tel: 610-514-7000  
Email: info@victorybeer.com

### Bill of Lading

Order #: 28576  
Date: 5/22/2024  
Ref#: VI0418  
Ship Via: UPS Ground  
Terms: Net 30 Days

**Ship To: Bud of Spartanburg**  
6645 Pottery Road

Spartanburg, SC 29303  
864-574-8070

Notes: M-F 6a - 2p

stop #2

**Place Pro Label Here**

Nage

Item Code	Description	Quantity	Weight
1350-C15192	Juicy Monkey - Case 15 x 19.2oz Cans	36.00	712.80
1116-C15192	Golden Monkey - Case 15 x 19.2oz Cans	36.00	712.80
1116-C21212	Golden Monkey - Case (2) 12 x 12oz Cans	20.00	410.00
1148-C21212	Sour Monkey - Case (2) 12 x 12oz Cans	40.00	820.00
1148-C4612	Sour Monkey - Case (4) 6 x 12oz Cans	200.00	4,100.00
1311-C4612	Berry Monkey - Case (4) 6 x 12oz Cans	30.00	615.00
1116-C4612	Golden Monkey - Case (4) 6 x 12oz Cans	30.00	615.00
1144-K16	DirtWolf Double IPA - Keg 1/6 BBL	2.00	115.00
19950-K16	Keg Deposit - 1/6 BBL	2.00	0.00
MISC10002	Pallet Charge	5.00	200.00

**Additional Comments:** If this could ship quicker than the June date, that would be AWESOME. I had increased numbers on my last order and clearly didn't hit save. Some days are more "special" than others...ha. Totally my fault :( Based On Sales Quotations 22396. Based On Sal

Total pallet  
spaces on truck: \_\_\_\_\_  
Weight: 8,300.60 Lb  
Total CEs: 397.23  
Total BBLs: 28.79  
Date: \_\_\_\_\_ Initials: \_\_\_\_\_

FM: \_\_\_\_\_

Physical Check: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Date: 05-22-24

Jan # 095320



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Date: 05-22-24

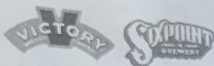
HUNATAN VENTURA

See # 1095320

[Signature]

5/23



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Cory Barber 5-23-24