



Bill to:
PEPSI LOGISTICS COMPANY INC

Invoice Date: 05/25/2024
Invoice #: PRO #2657821
Terms: NET 30
Due Date: 06/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		251 E Laraway Rd, Joliet, IL 60433, USA - 402 John Dodd Rd, Spartanburg, SC 29303, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 # 2657821

Rate Confirmation

05/23/24 13:07:58 (EST)

Pepsi Logistics Company, Inc.

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

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M

ROBERT RYLANT
(888) 752-4669 x 9662 (p)
(972) 767-4775 (f) (469) 589-9662 (c)
Robert.RylantII@pepsico.com

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BRZ
(708) 303-5150 (p) Att: JOHN
MC # 86875 Truck # 855
DOT 3119062 Trailer # W97032
Driver GUSTAVO Cell # (305) 926-4858

Size & Type: 53' VAN
Pieces: 1470

Description: CUSTOMER
Weight: 35327

Miles: 712

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	OTHERS-All deliveries need to be SC HEDULED THROUGH CARP. FOR TL- ENTER ID IN PRO AND BOL FIELDS. FOR LTL- ENTER TRUE PRO NUMBER IN PROFIELD. E LOGISTICS CALL 877-402-2435
TOTAL RATE	1600.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	69793155	Ref #	1302929237	Ref #	6QOOMZ3E
Ref #	6QOOMZ3E	Ref #	1302844256	Ref #	71PHX75Z
BL #	S20240522:135500	Pick 1	69793155	Stop 1	664740169

PICK 1

PCNA DC JOLIET ECOMM S
251 E LARAWAY RD
JOLIET IL 60433

Appointment 05/24/24 @ 11:00

Appt Notes: -

Pieces: 1470
Weight: 35327
Seal # 7083525530
Ref # 69793155

STOP 1

AMAZON.COM NON-SORT SP
402 JOHN DODD RD
SPARTANBURG SC 29303
Hours: -

Appointment 05/25/24 @ 18:00

Appt Notes: 664740169

Pieces: 1470
Weight: 35327
Seal # 7083525530
Ref # 664740169

****ALL DRIVERS MUST CHECK IN AT SHIPPER UNDER CARRIER NAME 'PEPSI LOGISTICS'
INFORM GUARD SHACK YOU ARE PICKING UP A SHIPMENT FOR 'PEPSI LOGISTICS'.**

DRIVERS ARE REQUIRED TO WEAR FACE MASK AT EVERY SHIPPER AND RECEIVER

**DETENTION REQUESTS MUST BE SUBMITTED WITHIN 72 HOURS OF DELIVERY. ALL
ALL BOL%2%80%99s Must be uploaded along with packing list for payment
\$200.00 FEE FOR MISSED/RESCHEDULED ORIGINAL**

**DELIVERY APPOINTMENTS DUE TO CARRIER FAILURE
NO DETENTION ON WORK INS**

\$200 MISSED DELIVERY FEE PER DAY!**

****\$500 MISSED DELIVERY FEE PER DAY FOR ANY SHIPMENT OVER 1500 MILES****

MUST DELIVER ON TIME OR FINE WILL OCCUR -

MUST PROVIDE PAPERWORK UPON DELIVERY & PROOF OF ANY BREAKDOWN

****NO INTERMODAL/RAIL SHIPMENTS!** MUST MOVE VIA TRUCK LOAD**

****DETENTION REQUESTS MUST BE MADE WITHIN 72 HOURS****

****ALL DRIVERS MUST ACCEPT FOURKITES TRACKING. A \$50 FEE WILL APPLY IF CARRIER**

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240523126795483
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #2657821

must appear on all Invoices

Pepsi Logistics Company, Inc.

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

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ROBERT RYLANT
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(972) 767-4775 (f) (469) 589-9662 (c)
Robert.RylantII@pepsico.com

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

MC #	86875	Truck #	855
DOT	3119062	Trailer #	W97032
Driver	GUSTAVO	Cell #	(305) 926-4858

DOES NOT AGREE. NO DETENTION ON WORK-IN OR LATE DRIVERS! **

**ALL DRIVERS MUST CHECK IN AT SHIPPER UNDER CARRIER NAME 'PEPSI LOGISTICS'. **
** 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 : 05/23/2024 12:20 PM CDT
Phil Vukovic
rikitransport@gmail.com
IP: 50.76.79.115
Sertifi Electronic Signature
DocID: 20240523120755483

Date: null

BILL OF LADING

Page: 1

SHIP FROM

Name: PEPSICO

Address: 251 East Laraway Road

City/State/Zip: Joliet

IL 60433

SID#: 69793155

FOB: ☐

SHIP TO

Name: AMAZON.COM NON-SORT Location #:

Address: SPARTANBURG GSP1

402 JOHN DODD RD

City/State/Zip: SPARTANBURG

SC 29303

CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

City/State/Zip:

Bill of Lading Number: 00100010000099033



(402)00100010000099033

CARRIER NAME: PEPSI OB CARRIER

Trailer number: H03256

Seal Number 1245407

SCAC: PLCE

Pro number:



(9012K)PLCE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐☒ Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS:

OTHERS- No Private Remarks

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6Q00MZ3E	13	10927 lbs	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	DELIVERY APPT 05/25 @ 03:00
71PHX75Z	25	21854 lbs	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	DELIVERY APPT 05/25 @ 03:00
GRAND TOTAL	38	32781 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
	PAL	1470	CAS	32781 lbs				FAK
38	PAL			1900 lbs				
38		1470		34681 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good Order, except as noted.

Scheduled: 5/24/11:00

Check In: 5/24/19:43

Check Out: 5/24/24 12:41pm

Page: 1

BILL OF LADING

Date: null

SHIP FROM

Name: PEPSICO
Address: 251 East Laraway Road
City/State/Zip: Joliet IL 60433
SID#: 69793155
FOB: ☐

SHIP TO

Name: AMAZON.COM NON-SORT Location #:
Address: SPARTANBURG GSP1
402 JOHN DODD RD
City/State/Zip: SPARTANBURG SC 29303
CID#:
FOB: ☐ Collect

THIRD PARTY FREIGHT CHARGES BILL TO

Name: # City Delivered 1470
Address: # City Shipped
City/State/Zip: Ty, of Damaged 5/25/2024
Pur and ☐ Water ☐ Other ☒ (check box)

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☐ Collect ☐ 3rd Party ☐
Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

OTHERS- No Private Remarks
Signature: *Leann Miller*
Print name: Leann Miller

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
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Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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Scheduled: 5/24/11:00
Check In: 5/24/19:43
Check Out: 5/24/24 12:41pm