



**Bill to:**  
PEPSI LOGISTICS COMPANY INC

Invoice Date: 06/04/2024  
Invoice #: PRO #2667383  
Terms: NET 30  
Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		3825 106TH STREET, URBANDALE IA 50322 - 2910 W. BROADWAY, SEDALIA MO 65301			
			1	\$700.00	\$700.00

<b>TOTAL</b>
\$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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CAMERON DICKERSON

(888) 752-4669

(972) 767-4775 (f) (469) 589-9408 (c)

Cameron.Dickerson@pepsico.com

ZIGI FREIGHT INC

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

MC # 944686

Truck # 732

DOT 2828543

Trailer # W97036

Driver RAFAEL DIMAS FALS Cell # (347) 794-8760

Size &amp; Type: 53' VAN

Description: CRITICAL PICK

Miles: 270

Pieces: 1429

Weight: 41888

CHARGES		DISPATCH NOTES
LINE HAUL RATE	700.00	271.8 Appointment mandatory APPOINTMENT MANDATORY
TOTAL RATE	700.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	69919139	Ref #	4500284776	Ref #	4500284776
BL #	S20240531:102300	Load #	USD	Pick 1	69919139
Stop 1	4500284776				

## PICK 1

US-PL-URBANDALE-IA-OUT  
3825 106TH STREET  
URBANDALE IA 50322

Appointment 06/03/24 @ 18:00

Appt Notes: SET

Pieces: 1429

Weight: 41888

Ref # 69919139

## STOP 1

US-DC-SEDALIA-MO-OUT  
2910 W. BROADWAY  
SEDALIA MO 65301  
Hours : -

Appointment 06/04/24 @ 08:00

Appt Notes: SET

Pieces: 1429

Weight: 41888

Ref # 4500284776

## 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

(Rate Confirmation Details on Next Page)

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

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

Send Carrier Bills to the Address Above

PRO #2667383

must appear on all Invoices

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WWW.EPAYMANAGER.COM  
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Cameron.Dickerson@pepsico.com

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

MC # 944686 Truck # 732  
DOT 2828543 Trailer # W97036  
Driver RAFAEL DIMAS FALS Cell # (347) 794-8760

the shipper to get product reworked.

**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 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 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. Pape 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 CONFRIM YOU ARE RECIVEING THIS FROM A PEPSICO EMAIL ADDRESS\*\***

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

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

Send Carrier Bills to the Address Above

PRO #2667383

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](mailto:SPApepsiLogisticsAfterhours@pepsico.com)

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





Pepsi Beverages Company  
Date: 06/04/2024

# BILL OF LADING

Page: 1 / 2

SHIP FROM  
US-PL-URBANDALE-IA-OUT  
3825 106TH ST  
URBANDALE IA 50322-2043  
USA

Delivery Number: 0080277124



SID#69919139

FOB: ☐

SHIP TO  
US-DC-SEDALIA-MO-SC  
DC  
2910 W BROADWAY BLVD  
SEDALIA MO 65301-2215

Carrier Name: PEPSI LOGI

Trailer Number: 97036

Seal Number(s): 000000000001867

SCAC: PLCB

FO/TU Number: 100231055



Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Pepsi Beverages Company  
C/O Cass Information Systems  
PO Box 17666  
St. Louis, MO 63178-7666

☐ Master Bill of Lading with attached underlying Bill of Lading

SPECIAL INSTRUCTIONS: En espera para cargar  
2:14 PM A 11:45 PM (931)  
4500284776  
En espera para descargar 10:45 AM  
a 2:00 PM 3 horas 15 minutos

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4500290705	18	32,224 LB		
GRAND TOTAL	18	32,224 LB		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			(X)		NMFC# CLAS
18	PALLET PLAS	1,002	CS	32,224	LB			
18		1,002		32,224	LB			
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

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 applicable 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.

Signature

SHIPPER

## 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 applicable regulations of the U.S. 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 the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

*Signature* 6/4/24

Prepaid