Royal 3inc.

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

TOTAL	
\$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 PRO # 2667383

Rate Confirmation

06/03/24 12:42:17 (EST)

Pepsi Logistics Company, Inc.	О М	(888) 7 (972) 7	N DICKERSON 752-4669 767-4775 (f n.Dickerson	5) (469)	589-9408 (c) .com	
PEPSI LOGISTICS COMPANY, INC.	C A R R	-	REIGHT INC 485-7370 (p) Att: N	A	
INVOICE MUST BE PROCESSED AT	i i	MC #	944686	Tr	uck # 732	
WWW.EPAYMANAGER.COM	E	DOT 2	2828543	Tra	ailer # w97036	
PLANO TX 75024	R	Driver F	RAFAEL DIMA	AS FALS	Cell # (347) 794-8	760
Size & Type: 53' VAN	Description:	CRITICAL H	PICK	Miles:	270	

 Size & Type:
 53' VAN
 Description: CRITICAL PICK
 Miles:
 270

 Pieces:
 1429
 Weight:
 41888

 CHARGES

 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 ____/___ Date ____/ ____ Send Carrier Bills to the Address Above PRO #2667383 must appear on all Invoices PRO # 2667383

Rate Confirmation

06/03/24 12:42:17 (EST)

(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

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 fro 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 accessorials 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 _____ / ___ / _____ / _____ / ____ / ____ / ____ / ____ / ____ / ____ / ____ / __

Send Carrier Bills to the Address Above

plci

*** 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

Date:06/04/2024					5	1	Page: 1 / 2	112
US-PL-URBANDALE-IA-OUT 3025 106TH ST URBANDALE IA 50322-2043 USA		2368		Delivery Number:		0080277124b	a	的調測得有
SID#69919139		FG	FOB:				-B 	3.36
US-DC-SEDALIA-MO-SC	2			Carrier Name: Trailer Number:	Carrier Name: PEPSI LOGI Trailer Number: 97036	0		
2010 W BROADWAY BLVD SEDALIA MO 65301-2215		Ē	FOB:	Seal Number SCAC: FO/TU Numb	Seal Number(s): 000000001867 SCAC: PLCB FO/TU Number: 100231055	055	The second secon	111日 388
Papel Beverages Company CIO Cass Information Systems CIO Cass Information Systems CIO Louis, MO 63178-7666 St. Louis, MO 63178-7666				Freight Charge Ter marked otherwise)	arge Terms: (Freight Chi therwise)	31055b	Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise) Collect 3d Party	ruless
SPECIAL INSTRUCTIONS:				Master Bill	of Lading:with	attached ui	Master Bill of Lading:with attached underlying Bill of Lading	ding
4500284776	1911 2002	10003		ă	3	102.00		외소네
CUSTOMER ORDER NUMBER	ER #PKGS	S	K ORDER WEIGHT	NF0	RMAIION PALLET/SLIP	ADDITI(ADDITIONAL SHIPPER INFO	VFO
4500290705	18	32,224	224	LB				
SRAND TOTAL	18	32,224 CARRIE	24 MER INFO		32,224 LB			
HANDLING UNIT QTY TYPE	PACKAGE QTY TYPE	WEIGHT	.W.H (X)	L. COMMO Commodifies requiring special or pormarked	MMODITY DE a special or additional care of reture safe transportation with	ESCRIPTIC or attention in handling th ordinary care Set	COMMODITY DESCRIPTION LTL ONLY working speaks or additional care or attraction in handing or following must be to be normal with immediation and provide a state and an attraction of CLASS	I CLA
PALLET PLAS 1,	cs	32,224 L	LB L	NFMC Ifem 3		1	A COLORED OF	調査
8	02 32,224	32,224 L	LB XX	Sand or darlared	GRAND TOTAL	rotAL		
If the poperty at address. The agreed or declared value of the property is specifically stated by the shippert to be not exceeding. The agreed or declared value of the property is specifically stated by the shippert to be not exceeding. Declared or declared value of the property is specifically stated by the shippert to be not exceeding.	ippers are required to a terry is specifically state	ed by the shipper to	be not excer	ading	2	Fee Terms: Collect: Prer Customer Check Acceptable:	Prepaid: cceptable:	
OTE: Lability Limitation for loss or damage in this shipment may be applicable. See 49.U.S. (E.H.E.S. Disploy to moviatual shear merican set or contracts that have been agreed upon in willing between the advice and spoper if applicable, pherices to the rates, classifications and rules that have been established by the addit and are applicable to the shipper, on request, and to all applicable sale and federal regulations.	s or damage in this nined rates or contracts the to the rates, classific, m request, and to all ap	s shipment may s that have been ag ations and rules the pplicable state and	be application in the province of the province	uble. See 49 U. writing between t established by the ations.	R. Branchton)(A)and(B). In not make delived all other lawful ct	1 41706(c)(1)(A)and(B). The carrer shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature	ut payme
SHIPPER SIGNATURE/DATE In a to certly that the above ramed materials the sto certly that the above, named and tak the protection certiany marked and tak the protection of the U.S. DOT.	ATE Trailer Loaded: a mainte an property By Shipper ved and abseld, and any By Shipper according to applicable By Driver		Freight Counted: By Shipper By Driver/ Pallets	allets said to F	ARRIER SIGNA arrier acknowledges the nergency response into nergency response gui operty described abow	FURE/PICKUI a receipt of packag ormation was made debook or equival e is received in go	ajoht Counted: CARRIER SIGNATUREPICKUP DATE By Shtyper By Shtyper energy and an an analysis and and approximate and an By Driver Pallets said to Pareny second anow a received of poto and anow a received of poto and any and an an a received of poto and anow a received of poto and anow ontain	he US DO
				3			ANN - Diversely	Ser Sec
						el i i i i i	Ti Prepaid	

Penci p						/	
Pepsi Beverages Company Date:06/04/2024	DII	annan ann ann ann ann ann ann ann ann a			Market Market	Stables Aver	ILLE DO
US-PL-URS SHI	BIL.	LOFI	ADI	ING		Page: 1 / 2	
3825 106TH ST URBANDALE IA 50322-2043 USA			Delivery	Number:	0080277124		
USA 10 50322-2043					a0080277124b		
SID#69919139							
US DC-SEDALIA MO DO	ІР ТО	FOB:	Carrier I	Name: PEP	SI LOGI	markey the	
2910 W BROADWAY				umber: 970:	80		
SEDALIA MO 65301-2215			Seal Nur	mber(s): 00000 PLC	and a string	A A A A A A A A A A A A A A A A A A A	
THIRD PARTY FREIG	HT CHARGES BIL	FOB:	FO/TU N	lumber: 10			pont -
Pepsi Beverages Company C/Q Cass Information Systems PO Box 17666		and -		a	1002310556		
St. Louis, MO 63178-7666			Freight				
EB2: URE			marked	otherwise)	ns: (Freight Charges	are Prepaid unless	103
SPECIAL INSTRUCTIONS: 0			Prepaid		Collect	3rd Party	
SPECIAL INSTRUCTIONS: C- - RIY PM A 11:45 4500284776	PH (93	pora con	Maste	r Bill of Ladir	ng:with attached unde	rlying Bill of Lading	
4500284776 En ospera pora do 9 2:00 PH	scargan 10	: 45 AN		0	The		
4 2:00 PH 3		STOMER ORD		RMATION	1100		
CUSTOMER ORDER NUMBER	#PKGS	WEIG		PALLET/SL	IP ADDITION	AL SHIPPER INFO	
4500290705	18 .	32,224	LB				in the second se
GRAND TOTAL	18	32,224 CARRIER IN	LB		*********		\times
HANDLING UNIT PA	CKAGE V		I.M.	COMMO	DITY DESCRIPTION		NLY
QTY TYPE QTY	TYPE		(X) Commodit so marked and pack NFMC Ites	l aged as to ensure safe tr	dditional care or attention in handling or ransportation with ordinary care. See Se	NINAE CHIC	CLAS
18 PALLET PLAS 1,002	CS 32,22	4 LB				The strength	
18 1,002	32,22	N	\otimes		AND TOTAL		\bigotimes
Where the rate is dependent on value, shippers of the property as follows: *The agreed or declared value of the property is					DD Amount: \$ ee Terms: Collect:	-b: 123 35 2.8.	
per			1		ustomer Check Ac	Contraction of the second s	
NOTE: Liability Limitation for loss or da RECEIVED, Subject to individually determined ra	ates or contracts that hav	e been agreed upor	n in writing be	etween the The	4706(c)(1)(A)and(B). e carrier shall not make deliv	ery of this shipment without	t payment
carrier and shipper. If applicable, otherwise to the carrier and are applicable to the shipper, on requ	e rates, classifications an	d rules that have be	een establish	ed by the of f	freight and all other lawful ch	arges: NAL SHIPPShipper	Divell
SHIPPER SIGNATURE/DATE	Trailer Loaded	I: Freight Co	ounted:	CARRIE	nature R SIGNATURE/PICKUP	P DATE	ier certifies
This is to certify that the above named materials are pro- classified, described, packaged, marked and labeled, an in proper condition for transportation according to applica	d are by omposi	By Shipp	er r/ Pallets sa	emercency	nowledges the receipt of packag response information was made response guidebook or equivals escribed above is received in go	ent documentation in the vehicle	e.US.DOT
regulations of the U.S. DOT.		Contain		ald to Property de	escribed above is received in go		JI Y
		By Driver	/Pieces		19-14 9980	stavley view to	TLAS
<u>А</u>	Λ			Λ),, /.	- (11-31
	//	11	1	1	1141	19 5	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
8	11/1	AN/V	1	(A		中的时候	22
Xh	1//	UV	(-		r Prepaid	115
				Contract of the local division of the local	And the Party of t	aniablas	1
IN CALL AND ADDRESS OF A DESCRIPTION OF	TRANSFERRISTING STRATEGICS	And the state of the state of the	A LOCAL DATES	NINGER STREET,	AND ADDRESS OF THE OWNER OWNER OF THE OWNER OWN		

.....