



Bill to:
PEPSI LOGISTICS COMPANY INC
,
,
,

Invoice Date: 06/11/2024
Invoice #: PRO #2662789
Terms: NET 30
Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		4553 CAYCE RD, BYHALIA MS 38611 - 3700 S ZERO ST, FORT SMITH AR 72908			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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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JESSICA FLORES
(888) 752-4669 x 5793 (p)
(972) 767-4775 (f) (469) 897-5793 (c)
JESSICA.FLORES1@pepsico.com

BRZ
(708) 303-5150 (p) Att: 1

MC # 86875 Truck #
DOT 3119062 Trailer #
Driver 1 Cell # (111) 111-1111

Size & Type: 53' VAN

Description: MUST MOVE

Miles: 318

Pieces:

Weight: 45438

Hot Load

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	OTHERS-This location is on PSA. If THERE IS NOT PSA SET OR A RESCHEDUL E ISREQUIR ED, THE CARRIER MUST USE TMS TO MAKE DOCK APPOINTMENTS FORR EQUESTED DELIVERY DAT E (RDD). IF N O APPOINTMENTS ARE AVAILABLE ONRDD,
TOTAL RATE	1100.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	69862999	Ref #	1303415049	Ref #	00068162
BL #	S20240528:150600	Pick 1	69862999	Stop 1	00068162

PICK 1

GATORADE DC BYHALIA MS
4553 CAYCE RD
BYHALIA MS 38611
Hours : 24/7

Appointment 06/10/24 @ 19:30
Appt Notes: NO FAIL
Weight: 45438
Ref # 69862999

STOP 1

PBC FORT SMITH AR
3700 S ZERO ST
FORT SMITH AR 72908
Hours : -

Appointment 06/11/24 @ 08:00
Weight: 45438
Ref # 00068162

****ALL DRIVERS MUST CHECK IN AT SHIPPER UNDER CARRIER NAME 'PEPSI LOGISTICS' INFORM GUARD SHACK YOU ARE PICKING UP A SHIPMENT FOR 'PEPSI LOGISTICS'.****
****FOOD GRADE, EMPTY, LOAD READY, TRAILERS REQUIRED. TRAILERS MUST ARRIVE WITH OPERATIONAL, CLEAN & SWEEPED OUT TRAILERS. TONU WILL NOT BE HONORED FOR ANY REJECTED TRAILERS**** DRIVERS RESPONSIBLE TO ENSURE BOL MATCHES RATE CON (DESTINATION, PICK UP NUMBERS, PURCHASE ORDER NUMBERS, DELIVERY NUMBER, ETC..) PRIOR TO DEPARTING SHIPPER. IF RATE CON AND BOL DIFFER, PLEASE CONTACT PLCI IMMEDIATELY. DRIVER RESPONSIBLE FOR ANY COSTS THAT MAY INCUR DUE TO NOT REVIEWING DOCUMENTS BEFORE HEADING TO RECEIVER.
TRAILER MUST BE SEALED PRIOR TO DEPARTING SHIPPER AND FOR DURATION OF TRANSIT TO PREVENT REJECTION AT RECEIVER OR FACE POSSIBLE CLAIM. SEAL NUMBER MUST MATCH BOL. DRIVER IS LIABLE FOR ANY ADDITIONAL CHARGES THAT MAY INCUR IF SHIPMENT IS NOT SEALED AND/OR DESTINATION IS NOT REVIEWED PRIOR TO DEPARTING SHIPPER. LOAD BARS OR STRAPS REQUIRED. DRIVER IS RESPONSIBLE FOR INTEGRITY OF LOAD. DRIVER RESPONSIBLE FOR ANY SHIFT OR FALLEN PRODUCT.
TO PREVENT REJECTION AT RECEIVER OR FACE POSSIBLE CLAIM.
\$200 LATE FEE WILL BE APPLIED FOR EACH DELIVERY APPOINTMENT MISSED DUE TO DRIVER ERROR. WORK RECEIPTS REQUIRED TO PREVENT LATE FEE FROM BEING APPLIED.
CARRIER MUST ACCEPT & TRACK THROUGHOUT ENTIRETY OF SHIPMENT VIA 4KITESS OR

(Rate Confirmation Details on Next Page)

Carrier Signature

John Djordjevic

Date

M

D

Send Carrier Bills to the Address Above

PRO #2662789

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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JESSICA FLORES
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JESSICA.FLORES1@pepsico.com

BRZ
(708) 303-5150 (p) Att: 1

MC #	86875	Truck #
DOT	3119062	Trailer #
Driver	1	Cell # (111) 111-1111

A \$75.00 FEE WILL APPLY. ACCESSORIALS MUST BE REQUESTED WITHIN 72HRS OF OCCURANCE.

**** 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

John Djordjevic

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #2662789

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

For escalations contact PBCPLCIOpsDirector@pepsico.com and Justin.Potes@pepsico.com

Date: 6/10/2024 20:49:44

BILL OF LADING

SHIP FROM		SHIP TO	
Name: 2279-GATORADE DC BYHALIA MS Address: 4553 CAYCE RD City/State/Zip: BYHALIA, MS 38611-7550		Name: PBC FORT SMITH AR Address: 3700 S ZERO ST City/State/Zip: FORT SMITH, AR 72908-6915	
SID/BOL#: 69862999 FOB:		ID: C10004506 FOB:	
Document Number: 2273072392 Appt: 6/10/24 7:30 PM Checkin: 6/10/24 7:04 PM Loaded: 6/10/24 8:34 PM Dispatch: 6/10/24 8:49 PM		Carrier Name: PEPSI LOGISTICS CO INC MOS: T Trailer Number: LIVE9791PLCB Seal number(s): 00117019 SCAC: PLCB CAR MOVE: 69862999 Pro Number: LOAD SEQ: Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party	
Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST. LOUIS, MO 63178-7608		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)	
SPECIAL INSTRUCTIONS: OTHERS-This location is on PSA. If there is not PSA set on a reschedule is required, the Carrier MUST use TMS to make doc k appointment is for Requested Delivery Date (RDD). If no app ohments are available onRDD, Carrier MUST contact the ware house contacts below to get approval for delivery on another			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PAIDSHIP (Y/N)
00068162		43763	Y N
ADDITIONAL SHIPPER INFO RAD-060624 O-8372544014 S-1303415049			
GRAND TOTAL 24 43763			
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)
QTY TYPE	QTY TYPE		
24 CHEP Pallets	1458 CS - Case	43763	
BEV PREP DRY OR LIQ			
GRAND TOTAL 24 43763			
LTL ONLY			
NMFC #		CLASS	
72160		60	
COD Amount: \$			
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
Customer check acceptable: <input type="checkbox"/>			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to <input type="checkbox"/> By Driver/Pieces	
Signature		Signature	
CARRIER SIGNATURE/PICKUP DATE		SHIPPER SIGNATURE/PICKUP DATE	
Henry Remick		Henry Remick	

Date: 6/10/2024 20:49:44

SHIP FROM
Name: 2279-GATORADE DC BYHALIA MS
Address: 4553 CAYCE RD
City/State/Zip:BYHALIA, MS 38611-7550

SID/BOI #:	60862999	FOB:
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Name: PBC FORT SMITH AR
Address: 3700 S ZERO ST
City/State/Zip: FORT SMITH AR 72908-6915

D: C10004506 **FOB:**
THIRD PARTY FREIGHT CHARGES BILL TO:
Name: PEPSICO C/O CASS INFO. SERVICES
Address: PO BOX 17608
City/State/Zip: ST. LOUIS, MO 63178-7608

SPECIAL INSTRUCTIONS: OTHERS-This location is on PSA. If there is not PSA set or a reschedule is required, the Carrier MUST use TMS to make appointment. If no appointments are available onRDD, Carrier MUST contact the warehouse contacts below to get approval for delivery on another date.

CUSTOMER ORDER NUMBER	CUSTOMER ORDER INFORMATION			ADDITIONAL SHIPPER INFO
	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	
00066162	24	43763	Y N	RAD-06/06/24 O-8372544014 S-1303415049
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	24	43763		

[illegible]

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

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 applicable 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.

CARRIER SIGNATURE/PICKUP DATE	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Trailer(s) sold to	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Trailer(s) sold to

Henry Cordell

Fin-6
Tovanni Card 6/11/24