



Bill to:
PEPSI LOGISTICS COMPANY INC
,
,
,

Invoice Date: 06/14/2024
Invoice #: 70062772
Terms: NET 30
Due Date: 07/14/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|----------|----------|
| 06/13/2024 | | 941 DANA DRIVE, HARRISBURG PA 17109 - 2770 WALDEN AVENUE, BUFFALO NY 14225 | | | |
| | | | 1 | \$750.00 | \$750.00 |

| |
|--------------|
| TOTAL |
| \$750.00 |

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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BLAKE TIMM
(888) 752-4669 x 5727 (p)
(469) 897-5727 (c) (469) 897-5727 (c)
Blake.Timm@pepsico.com

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

MC # 86875 Truck # 849
DOT 3119062 Trailer # W94933
Driver JONATHAN Cell # (786) 312-3845

Size & Type: 53' VAN
Pieces: 1140

Description: CRITICAL PICK
Weight: 44597

Miles: 277

| CHARGES | | DISPATCH NOTES |
|----------------|--------|---|
| LINE HAUL RATE | 750.00 | 279.5 Appointment mandatory APPOINTMENT MANDATORY |
| TOTAL RATE | 750.00 | |

| TYPE | REFERENCE # | TYPE | REFERENCE # | TYPE | REFERENCE # |
|----------|-------------|--------|--------------|--------|------------------|
| Cust Ref | 70062772 | Ref # | 104412709791 | BL # | S20240611:123300 |
| Load # | USD | Pick 1 | 70062772 | Stop 1 | 104412709791 |

PICK 1

HARRISBURG PLANT
941 DANA DRIVE
HARRISBURG PA 17109

Appointment 06/13/24 @ 15:00

Appt Notes: -

Pieces: 1140

Weight: 44597

Ref # 70062772

STOP 1

BUFFALO ORGANIZATION
2770 WALDEN AVENUE
BUFFALO NY 14225
Hours : -

Appointment 06/14/24 @ 11:00

Pieces: 1140

Weight: 44597

Ref # 104412709791

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 the shipper to get product reworked.

FREEZE PROTECTION; Loads needing freeze protection will be notified prior to

(Rate Confirmation Details on Next Page)

Carrier Signature Conor Smith

Date 06 / 13 / 2024
M D

Send Carrier Bills to the Address Above

PRO #2678415

must appear on all Invoices

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MC # 86875

Truck # 849

DOT 3119062

Trailer # W94933

Driver JONATHAN

Cell # (786) 312-3845

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 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.

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Carrier Signature

Conor Smith

Date 06 / 13 / 2024

M D

Send Carrier Bills to the Address Above

PRO #2678415

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

BILL OF LADING



BOL #: 104412709791

Order ID:

Customer PO:

From: 1044 Harrisburg, PA Plant
941 Dana Drive

Harrisburg US 17109

Ship Date: 06/13/2024 13:36

To: 2193 Buffalo, NY Warehouse
2770 Walden Avenue

Buffalo US 14225

Arrival Date: 06/14/2024 04:59

| Item | Description | Ship | | UOM | Pallet Weight | Extended Weight | Comment |
|--------------|------------------------------|---------|---------|-----|---------------|-----------------|---------|
| | | Pallets | Qty | | | | |
| 95903 | 16.9OZ PL PK 32/1 AQUA WTR | 19.0 | 1,140 | CS | 2,278 | 43,286 | |
| | | 19.0 | 1140 | | | 43,286 | |
| | pallet-wood-chep (#90197): | | 19 | | | 1,311 | |
| | | | | | Total: | 44,597 | |
| Grand Total: | | 19.0 | 1,159.0 | | | 44,597 | |

BOL Comment: Trailer# 94933

Carrier: Common Carrier

Trailer #: UNKNOWN Seal #: 29026104

Loaded By: VPICK

Checked By: _____

Driver Name: CARRIER - DRIVER

Driver Signature: _____

Received By: _____

The property described above has been accepted on the date hereof in apparent good order (except as noted)
for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

* CRITICAL ITEM

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