Bill to:
PEPSI LOGISTICS COMPANY INC
,
,
,

Invoice Date: 06/17/2024
Invoice #: PRO #2665858
Terms: NET 30
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		801 Mill Road, Lewiston ID 83501 - 6601 Alan Turner Dr, San Antonio TX 78220			
			1	$2,800.00	$2,800.00

TOTAL
$2,800.00

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 # 2665858 Rate Confirmation

06/14/24 08:22:56 (EST)

Pepsi Logistics Company, Inc.

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

FROM

JOEL MATHIS
(888) 752-4669 X 9436 (p)
(972) 767-4775 (f) (469) 589-9436 (c)
Joel.Mathis@pepsico.com

CARRIER

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

MC # 944686 Truck # 737
DOT 2828543 Trailer # W94934
Driver LARRY Cell # (407) 893-0222

Size & Type: 53' VAN **Description:** PALLETIZED **Miles:** 1990
Pieces: 910 **Weight:** 14246

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2800.00	NOPU#
TOTAL RATE	2800.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	SAT72764452M	Ref #	1ZTPZ0-01	Pick 1	1ZTPZ0-01
Stop 1	1ZTPZ0-01				

PICK 1

CLEARWATER PAPER CORPO
801 MILL ROAD
LEWISTON ID 83501
Hours : 24/7
Phone/Contact: (208) 799-1715 CORINA LAMMERDI

Appointment 06/14/24 @ 13:00
Appt Notes: 1522807
Pieces: 910
Weight: 14246
Seal # 6304857370EXT147
Ref # 1ZTPZ0-01

STOP 1

SAN ANTONIO DISTRIBUTI
6601 CAL TURNER DR
SAN ANTONIO TX 78220
Hours : -
Phone/Contact: (615) 855-4485 DG TRANSPORTATION

Appointment 06/16/24 @ 08:00
Appt Notes: 854711011
Pieces: 910
Weight: 14246
Seal # 6304857370EXT147
Ref # 1ZTPZ0-01

CARRIER MUST ACCEPT 4KITES//MACRO POINT TRACKING OR A $75 FEE WILL APPLY. NO ACCESSORIALS FEES WILL BE APPROVED IF DRIVER IS LATE TO PICKUP AND/OR DELIVERY.
*CONTACT PLCIAFTERHOURS@PEPSICO.COM FOR ASSISTANCE.*ALL TRAILERS MUST BE CLEAN DRY AND NO HOLES. TRAILER MUST BE EMPTY - NO PRODUCT/ITEMS/EQUIP. VENDOR WILL MAKE THE FINAL CALL IF THE TRAILER CAN BE LOADED* ALL PAPERWORK FOR ACCESSORIALS MUST BE SUBMITTED WITHIN 3 DAYS OF DELIVERY FOR REIMBURSEMENT* IN/OUT TIMES MUST BE SIGNED BY SHIPPER/RECEIVER. TO COLLECT DETENTION, SIGNED POD MUST BE SUBMITTED TO BROKER WITHIN 3 DAYS OF DELIVERY.*
***IF RECEIVER ATTEMPTS TO CHARGE A LUMPER FEE PLEASE NOTIFY THEM. THIS IS AN INBOUND DOLLAR GENERAL LOAD & SHOULD NOT BE ACCESSED A LUMPER FEE. ***
*** 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.

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date ____/____/____ (M / D)

Send Carrier Bills to the Address Above **PRO #2665858** **must appear on all Invoices**

Doc ID: 20240614072045643
Sertifi Electronic Signature

PRO # 2665858 **Rate Confirmation**

06/14/24 08:22:56 (EST)

Pepsi Logistics Company, Inc.

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

FROM

JOEL MATHIS
(888) 752-4669 X 9436 (p)
(972) 767-4775 (f) (469) 589-9436 (c)
Joel.Mathis@pepsico.com

CARRIER

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

MC # 944686 Truck # 737
DOT 2828543 Trailer # W94934
Driver LARRY Cell # (407) 893-0222

*** 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 ____ /____ /____
M D

Send Carrier Bills to the Address Above **PRO # 2665858** **must appear on all Invoices**

Doc ID: 20240614072045643
Sertifi Electronic Signature

*** 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 : 06/14/2024 07:23 AM CDT

Sterling Medica

sterling@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20240614072045645

CLEARWATER PAPER | Consumer Products Division

CLEARWATER PAPER CORPORATION
CONSUMER PRODUCTS DIVISION
801 MILL ROAD, GATE 1
STOREROOM DOOR #3
LEWISTON, ID 83501

Carrier Copy
Master Bill of Lading #: 1522807

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Carrier/Number/SCAC:
504
FOB
FOB

Trailer Number: W94934
Cutomer Auth:
Carrier PRO:
Alternate Carrier: pepsico

Print Date/Time: 06/14/2024 11:32:48
Weight: 14245

Grabs: 30
Pallets:
Bundles:
Rolls:
Seal: 0205884

Stop 1 of 1
Delivery Date/Time: 06/14/2024 13:00:00
Authorization #: RT5/29 RD6/12
Ship To: DOLLAR GENERAL-SAN ANTONIO,TX-DC #6120
6601 CAL TURNER DRIVE
SAN ANTONIO, TX 78220

Sales Order: 1522807
Delivery #: 1522807
OT#:
Freight Terms: FOB ORIGIN FRT COLLECT
Cube: 3113
Cust PO: 1ZTPZ0

Delivery Notes:

Carrier Notes:

Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Bundles	Rolls	Grabs	Weight
204922 26611401 TRLV TWL E61/24/1 C WH WH 2 11 X 8 5.4	360.0000	CA	8,640.0000	EA			15	4860
	Sales Order - 1522807		**Line** - 4.000					
204941 31614701 TRLV BRT P220/2/24 C WH AH WH 2 3.8 X 4 4.2 AH	120.0000	CA	240.0000	EA			2	1370
	Sales Order - 1522807		**Line** - 1.000					
205094 36129602 SMSP BRT V240/24/4 C WH WH 2 3.8 X 4 4.15	360.0000	CA	8,640.0000	EA			12	6300
	Sales Order - 1522807		**Line** - 2.000					
205118 28096502 TRLV FAC P70/6/4 C WH WH 2 8.2 X 8.4	70.0000	CA	420.0000	EA			1	515
	Sales Order - 1522807		**Line** - 3.000					
PP00055 PECO PALLET 48-40-5.625 (RED)	30.0000	EA	30.0000	EA				1200
	Sales Order - 1522807		**Line** - 5.000					

Total Quantity:	910.0000	17,940.0000

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CLEARWATER PAPER | Consumer Products Division

CLEARWATER PAPER CORPORATION
CONSUMER PRODUCTS DIVISION
801 MILL ROAD, GATE 1
STOREROOM DOOR #3
LEWISTON, ID 83501

Carrier Copy
Master Bill of Lading #: 1522807

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Carrier/Number/SCAC:
504
FOB
FOB

Trailer Number: W94934
Cutomer Auth:
Carrier PRO:
Alternate Carrier: pepsico

Print Date/Time: 06/14/2024 11:32:48
Weight: 14245

Grabs: 30
Pallets:
Bundles:
Rolls:
Seal: 0205884

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Clearwater Paper Corp
Signature of Cosigner

Receive, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and designated as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over any or all portion of said route to destination, and as to each party at any time interested in any or all of said property that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or the tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by the shipper and accepted for himself or his assigns.

Subject to verification by the Trans-Continental Freight Bureau According to Agreement No. 4707

Shipper:
Clearwater Paper Corp.

Per: _____

Agent:
FOB

Per: _____

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

Pre-Paid Detention at Destination Reimbursement Info

Appt. Date/Time:_____

In Gate Date/Time: _____

Out Gate Date/Time: _____

14 JUN AM11:55

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CLEARWATER PAPER | Consumer Products Division

CLEARWATER PAPER CORPORATION
CONSUMER PRODUCTS LEWISTON
801 MILL ROAD
LEWISTON, ID 83501

Page 1

MANIFEST

Bill of Lading #: 1522807
Master Load #: 1522807
Delivery #: 1522807

MANIFEST-ORIGINAL-NOT NEGOTIABLE

Carrier/Number/SCAC:
FOB
504
FOB
Trailer Number: W94934

Print Date/Time: 6/14/24 11:32:48
Delivery Date/Time: 6/14/24 13:00:00

Weight: 14245.6000
Seal: 0205884

Pick Slip#: 1501711
Freight Terms: FOB ORIGIN FRT COLLECT
Authorization #: RT5/29 RD6/12
Grabs/Pallets: 30/
Packages/Rolls: /

Customer PO: 1ZTPZ0

Ship To: 409736
DOLLAR GENERAL-SAN ANTONIO,TX-DC #6120
6601 CAL TURNER DRIVE

SAN ANTONIO, TX 78220
US

Item Number	Description 1	Description 2	Line #	Clearwater Quantity	U/M	Customer Quantity	U/M	Grabs	Weight
PP00055	PECO PALLET 48-40-5.625		5.000	30.0000	EA	30.0000	EA		1,200.00
204922 26611401	TRLV TWL E61/24/1 C WH	WH 2 11 X 8 5.4	4.000	360.0000	CA	8,640.0000	EA	15	4,860.00
204941 31614701	TRLV BRT P220/2/24 C WH A	WH 2 3.8 X 4 4.2 AH	1.000	120.0000	CA	240.0000	EA	2	1,370.40
205094 36129602	SMSP BRT V240/24/4 C WH	WH 2 3.8 X 4 4.15	2.000	360.0000	CA	8,640.0000	EA	12	6,300.00
205118 28096502	TRLV FAC P70/6/4 C WH	WH 2 8.2 X 8.4	3.000	70.0000	CA	420.0000	EA	1	515.20
				910.0000		17,940.0000		30	14,245.60

Total for Manifest: Grabs: 30 Packages: Rolls: Clearwater Quantity 910.0000 Customer Quantity: 17,940.0000 Weight: 14,245.60

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CLEARWATER PAPER | Consumer Products Division

CLEARWATER PAPER CORPORATION
CONSUMER PRODUCTS LEWISTON
801 MILL ROAD
LEWISTON, ID 83501

DRIVER'S COPY

Customer Copy

Bill of Lading #: 1522807
Master Load #: 1522807
Delivery #: 1522807
Stop 1 of 1

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Print Date/Time: 06/14/2024 11:32:54
Delivery Date/Time: 06/14/2024 13:00:00
Weight: 14245
Seal: 0205884

Pick Slip#: 1501711
Freight Terms: FOB ORIGIN FRT COLLECT
Authorization #: RT5/29 RD6/12
Grabs/Pallets: 30
Cube: 3113

Carrier/Number/SCAC:
FOB
504
FOB
Trailer Number: W94934
Customer Auth: RT5/29 RD6/12
Carrier PRO:
Alternate Carrier: pepsico

Ship To: 409736
DOLLAR GENERAL-SAN ANTONIO,TX-DC #6120

6601 CAL TURNER DRIVE
SAN ANTONIO, TX 78220

DOLLAR GENERAL CORPORATION
NUMBER OF CASES
RECEIVED: 370 OVER: 0
SHORT: 0 DAMAGED: 0
HELD NOT RECEIVED:
CHECKER:
DATE: 06/17/24 DOOR: 119
BEGIN: 0600 END: 1257

Customer PO: 1ZTPZ0

F

397 $

Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Grabs	Weight
204922 26611401 TRLV TWL E61/24/1 C WH WH 2 11 X 8 5.4	360	CA	8,640	EA	15	4860
	Sales Order - 1522807		**Line** - 4.000			
204941 31614701 TRLV BRT P220/2/24 C WH AH WH 2 3.8 X 4 4.2 AH	120	CA	240	EA	2	1370
	Sales Order - 1522807		**Line** - 1.000			
205094 36129602 SMSP BRT V240/24/4 C WH WH 2 3.8 X 4 4.15	360	CA	8,640	EA	12	6300
	Sales Order - 1522807		**Line** - 2.000			
205118 28096502 TRLV FAC P70/6/4 C WH WH 2 8.2 X 8.4	70	CA	420	EA	1	515
	Sales Order - 1522807		**Line** - 3.000			
PP00055 PECO PALLET 48-40-5.625 (RED)	30	EA	30	EA		1200
	Sales Order - 1522807		**Line** - 5.000			

Total Quantity:	910	17940

Delivery Notes:

Carrier Notes:

CHECK IN - 6/16/24 7:57AM
CHECK OUT - 6/17/24 1:15PM

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CLEARWATER PAPER | Consumer Products Division

Carrier/Number/SCAC:
FOB
504
FOB
Trailer Number: W94934

Customer Copy

Bill of Lading #: 1522807
Master Load#: 1522807
Delivery #: 1522807

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Clearwater Paper Corp
Signature of Cosigner

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Subject to verification by the Trans-Continental Freight Bureau According to Agreement No. 4707

Shipper:
Clearwater Paper Corp.

Per: _____

Agent:
FOB
Per: _____

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

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