Royal 3inc.

### Bill to:

PEPSI LOGISTICS COMPANY INC

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Invoice Date: 06/21/2024 Invoice #: 2688800 Terms: NET 30 Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		2217 Florence Harllee Blvd, Florence, SC 29506, USA - 295 Business Park Dr, Winston-Salem, NC 27107, USA			
			1	\$950.00	\$950.00

TOTAL	
\$950.00	

#### 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#2688800

## **Rate Confirmation**

06/20/24 14:50:57 (EST)

PE IN WW	PSI LO	GISTICS COM MUST BE PRO MANAGER.COM 75024	PANY, INC. CESSED AT	nc.	FROM CARRIER	BLAKE TIMM (888) 752-46 (469) 897-57 Blake.Timm@p ZIGI FREIGHT (630) 485-73 MC# 94468 DOT 282854 Driver NEMANJ	727 (c pepsic I INC 370 (p 86 43	:) (469) :0.com ) Att:	897– DS Truck # Trailer #	
	e & Type: Pieces:			-		PAQF NIAGARA 44597		Miles	: 162	2
		CHARGES				D	ISPATC	H NOTES		
LINE H	AUL RATH	2	950.00	Appointment	: ma	ndatory				
TOTAL	RATE		950.00	 )			,,,,			
L	PE	REFEREN	L	 TYPE		REFERENCE #		TYPE		DEPENDINCE #
Cust R	******************************	70163264		Ref #	38	4220872528	1	Ref #		REFERENCE # F0104061
BL #		А	I	Pick 1	36	382966		Stop 1		F0104061
	FLORE	FLORENCE HARLI	LEE					ointment t Notes: Pieces: Weight: Ref #	1800- 1140 44597	24 @ 18:00 66
STOP 1	NIAGAN 295 BU WINSTO	RA FLORENCE SO JSINESS PARK I DN SALEM NC 2' : 0306-	DRIVE						WORK-I 1140 44597	24 @ 08:08 N 100 - 2300 61
	2. DR 3. FA 4. LO 5. ON 6. DE 7. PL 8. MU 	IVERS ARE R ILURE TO SE AD MUST TO LY EMPLOYEE TENTION WIL CI MUST BE ST PROTECT 	ESPONSIBLE AL TRAILER BE DELIVER AT RECEIV L ONLY BE NOTIFIED I FROM FREEZ MYOU ARE 888-752-46 e reached LogisticsA or@pepsico MYOU ARE MYOU ARE mation of	FOR SEALIN BEFORE DEP ED WITHIN 2 ER CAN BREA PAID IF CHE MMEDIATELY E 	G I ARI BU K I CCKE IF  HIS ck eps HIS eme	D IN PRIOR TO ANY DELAYS FO FROM A PEPSI and ico.com. For ico.com. For	ULT IS IF TRA O APPC OR DEI  ICO EN after escal ICO EN	REJECT NSIT AN DINTMENT LIVERY ( LIVERY	TION A LLOWS TIME OCCUR DRESS* email conta	T DEL  * please ct *
			(Rate Cor	nfirmatior	ı D	etails on N	Next	Page)		
Carrier	Signatur	re				Dat	te	/		/

Doc ID: 2 Sence Gassies Bills to the Address Above Sertifi Electronic Signature

PRO #2688800

must appear on all Invoices

PRO#2688800

**Rate Confirmation** 

06/20/24 14:50:57 (EST)

Pepsi Logistics Company, Inc.	F R O M	BLAKE TIMM (888) 752-4669 (469) 897-5727 Blake.Timm@pep	(c) (469) 897-	5727 (c)	
PEPSI LOGISTICS COMPANY, INC.	C A R	ZIGI FREIGHT I (630) 485-7370	-		
INVOICE MUST BE PROCESSED AT	R I	MC# 944686	Truck #	\$ 352	
WWW.EPAYMANAGER.COM	Ē	DOT 2828543	Trailer	# W99432	
PLANO TX 75024	R	Driver NEMANJA	Cell #	<sup>‡</sup> (708) 929–27	16

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 \_\_\_\_\_

**PRO** #2688800

# 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

E-Signed : 06/20/2024 01:53 PM CDT George Pavkovíc george@royal3inc.com IP: 185.177.125.178 Sertifi Electronic Signature

DocID: 20240620135057278



## STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date:	06/20/	24 3.45 PM		E	BILI	OF LAD	INC	3					Page	1 of 1
Name: Address		CAR 2222 Florer	P FROM	Blvd		Bill of Lading Master Bill o Customer PC	f Lad		er: 5	63829 67824 84220				
City/Sta SID#:		Florence, S 56782404	an articles at	FOB:		Reference #: Delivery #: Shipment #:				63829 67824				
		S	нір то				1 6		CARRIER	DET	AILS			
Name: Locatio Addres City/Sta CID#:	<b>S</b> :	PEPSI 295 BUSINESS WINSTON S				Carrier Name Address: City/State/Zij SCAC: Trailer numb	<b>p</b> :	2 0 P	EPSI CPU 560 E PHII NTARIO EPC	ADE	LPHIA ST CA number:		917	61
1.	ner Phone	:		FOB: 🗖		Seal Number			/99432 256326					
Freight	Charge Te	rms: (freight	charges are pi	repaid unless marcad otherw	vise)	Prepald		Collect		arty	Cust	omer	Pick Up	
PODIN	STRUCT	IONS: Carrie	r FAX TO:	909) 494-4458	Or	Email To : (	Order	s@niagara	water.com	-				_
				Cust	omi	er Order Inf	orm	ation						10 M
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Cus	toinar Item ID	7366	item Des	scription		UPC Cod	e	Weig	ht
1140	36480	1140	19	95903	-	95903		DR.AQUAF	INA.32P.N	.60.C	012000013	119	44003	lbs
1140	36480	1140	19			Totals							44003	lbs
All overa docume	iges, under nt and comr	and damage is nunicated via F	sues/refusal AX confirma	s must be populated on t tion of POD to (	this	Receiving Sta	np:							
		TURE/PICK		, except as noted.		GARRIER If the shipment consignee with the consignor s statement. The carrier shi shipment with all other lawfu	is to b but red hall signal all not out pa	ourse on the on the follow make delive	e consignor, ing erv of this	Chec	FACILITY Time: k In Time:	6/20 6/20	/24 3:00 F /24 1:40 F	м
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Carrier ad le and/or	knowledge carrier has	s receipt of pac the U.S.DOT e	ckages and r mergency re	equired placards. Carries sponse guidebook or ec	er cer quival	tifies emergency ent documentation	respo on in th	nse informal ne vehicle.	tion was mad	le avai	lab			
					destanting.	ER INSTRU	DALC BRIDE	CALLER AND AND AND A	W Star					
	Driv	er:Should you	encounter	any delays preventing	the c	on time delivery	of thi	is shipment	. Please dia	909-2	230-4486 for a	ssistar	nce.	

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STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

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Page 1 of 1 Date: 06/20/24 3.45 PM BILL OF LADING Bill of Lading Number: 36382966 SHIP FROM 56782404 Master Bill of Lading Number: CAR Name: 384220872528 Customer PO#: 2222 Florence Harllee Blvd. Address: 08104986 Reference #: City/State/Zip: Florence, SC 29506 Delivery #: 36382966 SID#: FOB: 56782404 Shipment #: 56782404 CARRIER DETAILS SHIP TO PEPSI PEPSI CPU Carrier Name: Name: 2560 E PHILADELPHIA ST Location #: Address: 295 BUSINESS PARK DR 91761 Address: City/State/Zip: CA ONTARIO SCAC: Pro number: PEPC City/State/Zip: WINSTON SALEM, NC 27107 Trailer number: CID#: W99432 FOB: D Seal Number **Customer Phone:** 4256326 Freight Charge Terms: Prepaid 3rd Party Collect (freight charges are prepaid unless marked otherwise) **Customer Pick Up** POD INSTRUCTIONS: Carrier FAX TO: (909) 494-4456 Or Email To: Orders@nlagarawater.com Customer Order Information item Description **Customer Item ID UPC** Code Weight Qty Bottles Cases Pallets SKU Shipped Shipped Order Shipped 05L.DR.AQUAFINA.32P.N.60.C 012000013119 95903 36480 1140 19 44003 lbs 1140 95903 н Totals 

Niagara Bottling, LLC

All overages, under and damage issues/refusals must be pop document and communicated via FAX confirmation of POD to		mp:				
	CARRIER					
CARRIER SIGNATURE/PICKUP DATE	consignee with the consignor s	is to be delivered to out recourse on the hall sign the follow	FACILITY CHECKOUT Appt Time: 6/20/24 3:00 PM			
		all not make deliv	Check In Time:	6/20/24 1:40 PM		
Property described above is received in good Order, except as not	all other lawfu	out payment of fr I charges.	Check Out Time:	6/20/24 3:45 PM		
Print Name:	Consignor Sig	nature	Delivery Time:	6/20/24 9:28 PM		
RECEIVED, subject to individually determined rates or contra been agreed upon in writing between the carrier and shipper,		t: \$ LTL	ONLY	Driver Name:	nemanja	
otherwise to the rates, classifications and rules that have been by the carrier and are available to the shipper, on request, and applicable state and federal regulations.	en established	NMFC #	CLASS	Driver Initials:		
Carrier acknowledges receipt of packages and required place e and/or carrier has the U.S.DOT emergency response guide	ords. Carrier certifies emergency	response information in the vehicle.	tion was ma	de availab	in the second second	
	CARRIER INSTRU					
Driver:Should you encounter any delays p	preventing the on time delivery	of this shipment	. Please dia	1 909-230-4486 for a	ssistance.	
VIII	DELIVERY					
1120 001	CHIXIL	10:09	45			
6/20/201	CHECK C	SUT: 15:	90	4		
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