



Bill to:
PEPSI LOGISTICS COMPANY INC

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

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

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

MC # 944686 Truck # 352
DOT 2828543 Trailer # W99432
Driver NEMANJA Cell # (708) 929-2716

Size & Type: 53' VAN
Pieces: 1140
Hot Load

Description: PAQF NIAGARA
Weight: 44597

Miles: 162

CHARGES		DISPATCH NOTES
LINE HAUL RATE	950.00	Appointment mandatory
TOTAL RATE	950.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	70163264	Ref #	384220872528	Ref #	F0104061
BL #	A	Pick 1	36382966	Stop 1	F0104061

PICK 1

NIAGARA FLORENCE
2222 FLORENCE HARLLEE
FLORENCE SC 29506

Appointment 06/20/24 @ 18:00
Appt Notes: 1800-
Pieces: 1140
Weight: 44597
Ref # 36382966

STOP 1

NIAGARA FLORENCE SC SE
295 BUSINESS PARK DRIVE
WINSTON SALEM NC 27107
Hours : 0306-

Appointment 06/20/24 @ 08:08
Appt Notes: WORK-IN 100 - 2300
Pieces: 1140
Weight: 44597
Ref # F0104061

1. DRIVER NEEDS TO USE PU REF # THAT IS IN THE LOAD
2. DRIVERS ARE RESPONSIBLE FOR SEALING TRAILER BEFORE DEPARTING SHIPPER
3. FAILURE TO SEAL TRAILER BEFORE DEPARTURE WILL RESULT IS REJECTION AT DEL
4. LOAD MUST TO BE DELIVERED WITHIN 2 BUSINESS DAYS IF TRANSIT ALLOWS
5. ONLY EMPLOYEE AT RECEIVER CAN BREAK THE SEAL
6. DETENTION WILL ONLY BE PAID IF CHECKED IN PRIOR TO APPOINTMENT TIME
7. PLCI MUST BE NOTIFIED IMMEDIATELY IF ANY DELAYS FOR DELIVERY OCCUR
8. MUST PROTECT FROM FREEZE

** 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Pepsi Logistics Company, Inc.

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INVOICE MUST BE PROCESSED AT
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PLANO TX 75024

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Blake.Timm@pepsico.com

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

MC #	944686	Truck #	352
DOT	2828543	Trailer #	W99432
Driver	NEMANJA	Cell #	(708) 929-2716

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 _____

Date _____ / _____ / _____
M D



***** 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 Pavkovic
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		BILL OF LADING		Page 1 of 1										
SHIP FROM			SHIP TO											
Name: CAR Address: 2222 Florence Harlee Blvd. City/State/Zip: Florence, SC 29506 SID#: 56782404 FOB: <input type="checkbox"/>			Bill of Lading Number: 36382966 Master Bill of Lading Number: 56782404 Customer PO#: 384220872528 Reference #: Delivery #: 36382966 Shipment #: 56782404											
SHIP TO			CARRIER DETAILS											
Name: PEPSI Location #: Address: 295 BUSINESS PARK DR City/State/Zip: WINSTON SALEM, NC 27107 CID#: FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: PEPSI CPU Address: 2560 E PHILADELPHIA ST City/State/Zip: ONTARIO CA 91761 SCAC: PEPC Pro number: Trailer number: W99432 Seal Number: 4256326											
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>														
POD INSTRUCTIONS: Carrier FAX TO: (909) 494-4456 Or Email To: Orders@niagarawater.com														
Customer Order Information														
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight						
1140	36480	1140	19	95903	95903	05L.DR.AQUAFINA.32P.N.60.C H	012000013119	44003 lbs						
Totals														
1140	36480	1140	19					44003 lbs						
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (Receiving Stamp:								
CARRIER														
CARRIER SIGNATURE/PICKUP DATE				FACILITY CHECKOUT										
Property described above is received in good Order, except as noted. Print Name:				If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____		Appt Time: 6/20/24 3:00 PM Check In Time: 6/20/24 1:40 PM Check Out Time: 6/20/24 3:45 PM Delivery Time: 6/20/24 9:28 PM								
						Driver Name: nemanja Driver Initials: _____ NBL Initials: _____								
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 rates, 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.				COD Amount: \$ _____		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">LTL ONLY</td> </tr> <tr> <td style="text-align: center;">NMFC #</td> <td style="text-align: center;">CLASS</td> </tr> <tr> <td style="text-align: center;">0</td> <td></td> </tr> </table>			LTL ONLY		NMFC #	CLASS	0	
									LTL ONLY					
NMFC #	CLASS													
0														
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.														
CARRIER INSTRUCTIONS														
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.														

#34



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

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SHIP TO			CARRIER DETAILS					
Name: PEPSI Location #: Address: 295 BUSINESS PARK DR City/State/Zip: WINSTON SALEM, NC 27107 CID#: FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: PEPSI CPU Address: 2560 E PHILADELPHIA ST City/State/Zip: ONTARIO CA 91761 SCAC: PEPC Pro number: Trailer number: W99432 Seal Number: 4256326					
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>								
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Property described above is received in good Order, except as noted. Print Name:				Consignor Signature _____ Date _____		Appt Time: 6/20/24 3:00 PM Check In Time: 6/20/24 1:40 PM Check Out Time: 6/20/24 3:45 PM Delivery Time: 6/20/24 9:28 PM Driver Name: nemanja Driver Initials: _____ NBL Initials: _____		
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 rates, 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.				COD Amount: \$		LTL ONLY		
						<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">NMFC #</td> <td style="width: 50%; text-align: center;">CLASS</td> </tr> <tr> <td style="text-align: center;">0</td> <td></td> </tr> </table>		
NMFC #	CLASS							
0								
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CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								

6/21/24

DELIVERY
 CHECK IN: 09:45
 CHECK OUT: 15:40