



Bill to:
MAGELLAN TRANSPORT LOGISTICS
2511 St Johns Bluff Road, Suite 107,
Jacksonville,
FL,
32246

Invoice Date: 06/23/2024
Invoice #: 31292360
Terms: NET 30
Due Date: 07/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2024		GATORADE DC HANOVER PA, 1057 HANOVER ST, HANOVER TOWNSHIP, PENNSYLVANIA, 18706 - BJ'S WHOLESALE CLUB #820, 309 DULTYS LN, BURLINGTON, NEW JERSEY, 08016			
			1	\$775.00	\$775.00

TOTAL
\$775.00

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

**Carrier Contact**

Carrier Name: BRZ
DOT: 3119062
Contact: Bonnie Rajkovic
Phone #: (708) 303-5150
Email: dispatch@rtbrz.com

PLS Contact

PLS Rep: Nazar Tiurdo
Phone #: (724) 766-7943
Email: NADispatch@plslogistics.com

Load ID: 31292360**Shipment #: 70153539****BOL #: 1303868530****Shipment Details**

PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	L x W x H	PIECES	PALLETS
70153539	44634.00	Van	129.427	Dry *food* goods		- x - x - FT	-	40

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup # : 70153539 Appointment # : 70153539	GATORADE DC HANOVER PA 1057 HANOVER ST - HANOVER TOWNSHIP PENNSYLVANIA 18706 Contact :- Contact # :-	Pickup No Earlier Than 06/22/2024 11:00 Pickup No Later Than 06/22/2024 11:00 Facility Notes:
Destination Delivery # : 100463453 Appointment # : 100463453	BJ'S WHOLESALE CLUB #820 309 DULTYS LN - BURLINGTON NEW JERSEY 08016 Contact :- Contact # :-	Delivery No Earlier Than 06/23/2024 04:00 Delivery No Later Than 06/23/2024 04:00

Load Notes**Services**

DEL#100463453

Reflective High Visibility Vest/Jacket required at shipping facility or driver will be rejected
Personal Protective Equipment required at shipping facility or driver will be rejected All drivers must have a face covering. Drivers picking up/delivering to Pepsi facilities must check in at the designated entry point and undergo temperature screening. Driver may not be allowed to check in if any fever symptoms are discovered. Entering through warehouse and receiving is not allowed. *** FOOD GRADE PRODUCT: TRAILER MUST BE FREE OF DEBRIS AND ODOR WITH NO HOLES. *** ALL LOADS MUST BE SECURED WITH LOAD BARS AND STRAPS & DRIVERS MUST INSPECT LOADS BEFORE DEPARTING SHIPPING FACILITY. IF LOAD IS NOT PROPERLY SECURED OR LOADED PROPERLY, DRIVER MUST REQUEST THAT FACILITY REWORKS MATERIAL & NOTIFY BROKER *PRIOR* TO LEAVING THE SHIPPER*** FAILURE TO DO SO WILL RESULT IN A \$200 RATE REDUCTION. IF THE PRODUCT NEEDS REWORKED FOR ANY REASON IT IS THE CARRIERS RESPONSIBILITY TO DO SO AND REDELIVER WITHIN 24 HOURS. CARRIER IS RESPONSIBLE TO ENSURE THAT THE ORIGINAL SEAL IS ON THE TRAILER AND REMAINS ON THE TRAILER THROUGHOUT TRANSIT. CARRIERS MUST OBTAIN A DETENTION FORM FROM FACILITY TO RECEIVE ACCESSORIAL PAYMENT. DETENTION IS ONLY ELIGIBLE FOR CARRIERS THAT ARRIVE ON TIME FOR THEIR APPT AND IS REQUESTED WITHIN 24 HOURS OF DELIVERY. DETENTION WILL START 3 HOURS AFTER THE APPOINTMENT TIME PENDING THE DRIVER WAS ON TIME FOR PICK UP/ DELIVERY. LATE ARRIVALS WILL NOT BE HONORED DETENTION WITHOUT APPROVAL FROM CUSTOMER. FIRST COME FIRST SERVE FACILITIES WILL NOT BE DETENTION ELIGIBLE. IT IS THE CARRIERS RESPONSIBILITY TO VERIFY CASE COUNT/PRODUCT AGAINST THE BOL TO ENSURE THAT ALL PRODUCT MATCHES ACCORDINGLY. PLEASE SEND ALL ACCESSORIAL REQUESTS TO (WITHIN 24 HOURS OF DELIVERY) WITH REQUIRED PAPERWORK TO BE REVIEWED FOR APPROVAL. IF PAPERWORK IS NOT SUBMITTED WITHIN 24 HOURS OF THE DELIVERY APT THEN IT WILL BE DENIED. CARRIERS ARE RESPONSIBLE FOR ENSURING ON TIME PICK UP AND DELIVERY OF LOADS BOOKED. LOADS NOT PICKED AND DELIVERED ON TIME WILL BE REDUCED BY A NON-NEGOTIABLE \$300.00 CHARGE/DAY. ALL LOADS REQUIRE A SEAL AND THE SEAL MUST MATCH THE BOL AND BE INTACT. ANY LOAD WITHOUT A SEAL WILL BE REJECTED AT THE RECEIVER AND A FULL CLAIM WILL BE OF THE CARRIERS RESPONSIBILITY. IN THE CASE OF PRODUCT BEING REJECT3D AT THE RECEIVER AND LEFT ON THE TRAILER, DRIVER MUST NOTIFY PLS REPRESENTATIVE AND PROVIDE ALL THE REQUESTED INFORMATION. PLS HAS 2 HOURS TO ADVISE ON DISPOSITION OF THE REJECTED PRODUCT AFTER ALL THE INFORMATION WAS PROVIDED. IF THE PRODUCT WAS REFUSED ON THE WEEKEND THE DISPOSITION WILL BE PROVIDED ON THE NEXT BUSINESS DAY. * FOOD GRADE PRODUCT: MUST HAVE 53 TRAILER WITH SWING DOORS, FREE OF DEBRIS AND ODOR WITH NO HOLES. *

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$775.00

ESTIMATED AWARD AMOUNT: \$775.00

***Please refer to PLS Pro Terms of Use for conditions of rate agreement and payment terms.**

PLS Required Paperwork	Customer Required Paperwork
1 invoice per load transported	

Carrier Award Confirmation	
Signed Proof of Delivery	

Carrier Signature: *Luke Mische*

Date:



All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accessorials or detention charges unless authorized in writing. Do not deliver load early or late without PRIOR WRITTEN APPROVAL from PLS (verbal approval not sufficient). Failure to meet pickup or delivery date/time may result in a claim or back charge that will be deducted from a carrier payment. Failure to meet any requirements set forth within this award confirmation may result in reduced rate or back charges. By accepting this load from PLS, you are agreeing to the terms and conditions set forth above.


Please submit the above requirements via one of the following methods: **Email:** freightbills@plslogistics.com **Fax:** (724) 741-6517
Please email NADispatch@plslogistics.com to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact apsupport@plslogistics.com or 724-814-8924.

****ANY INVOICES RECEIVED AFTER 180 DAYS OF SHIP DATE WILL NOT BE HONORED BY PLS.**** Any accessorial charges must be accompanied with written authorization from a PLS employee. These include but are not limited to: equipment ordered and not used, detention, reconsignment, etc... Should material become damaged, wet, or altered in anyway during transport, please contact the PLS representative immediately. This rate agreement does not need returned. All rates are estimated until paperwork is received, and true weight is verified. Do not reply to this email notification. If you have questions regarding the award, contact the PLS representative.

Date: 6/22/2024 13:44:58

BILL OF LADING

Page 1

SHIP FROM Name: 2076-MT TOP BEV OVERFLOW Address: 1057 HANOVER ST City/State/Zip: WILKES BARRE, PA 18706 SID/BOL#: 70153539 FOB:		Document Number: 20762980655  (402) 20762980655 Appt: 6/22/24 12:00 PM Checkin: 6/22/24 11:17 AM Loaded: 6/22/24 1:28 PM Dispatch: 6/22/24 1:44 PM
SHIP TO Name: BJ'S WHOLESALE CLUB #820 Address: 309 DULTYS LN City/State/Zip: BURLINGTON, NJ 08016-2137 ID: C10000753 FOB:		Carrier Name: PLS LOGISTICS SERVICES MOS: T Trailer Number: PTLZ244735 LIVE Seal number(s): 0030088 SCAC: PTLC CAR MOVE: 70153539 Pro Number: LOAD SEQ:
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		Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS: OTHERS-Del Appt 06-23-2024 04:00 CNF# 100463453 BJ's Club #8 20- Burlington, NJ Live Unloading Hrs: 6am-9pm M-F
Appt. Scheduling: For 24hr response M-Th By EOD M, Fri-Sun. If running late, please call 609.239.6030 to reschedule or fee will apply. Rev.
Logistics: revrselogs@pepsico.com

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
115776743	40	41954	Y	N	RAD-06/23/24 O-8374276809 S-1303868530
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	40	41954			

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			LTL ONLY
40	CHEP Pallets	4114	CS - Case	37367		FOOD STUFFS
		416	CS - Case	1486		CEREALS NOI
		210	CS - Case	3102		BEV PREP DRY OR LIQ
40		4740		41954		44634 GROSS WGT GRAND TOTAL

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 _____ per _____."

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ By Driver/Pieces

Packing List

Ship From:

2076-MT TOP BEV OVERFLOW
1057 HANOVER ST
WILKES BARRE, PA 18706

Order Number: 8374276809

Order Type: ZWO

Customer PO Number: 115776743

Customer PO Date: 06/14/2024

Carrier Move ID: 70153539

Carrier Name: PLS LOGISTICS SERVICES

Trailer Number: PTLZ244735 LIVE

Warehouse ID
2076

Ship To:

BJ'S WHOLESALE CLUB #820
309 DULTYS LN
BURLINGTON, NJ 08016-2137

Third Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES
PO BOX 17608
ST. LOUIS, MO 63178-7608

Notes:

HANDLING UNITS : CHEP 40

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10030000436070006 CSTPRT-17479	QSG 69OZ RAISIN SADDLEBAG CLUB - RED WHT	CHEP	0516248L	SHIP	601.60	128
10030000437695002 CSTPRT-216720	CNC 20OZ 2CT BERRY BAG IN BOX FRMLA UPDT	CHEP	050624L	SHIP	884.16	288
10030000623616000 CSTPRT-274871	PRLMLGCO SYRUP 64OZ 6CS REGULAR	CHEP	051524JR	SHIP	9968.00	280
10030000623616000 CSTPRT-274871	PRLMLGCO SYRUP 64OZ 6CS REGULAR	CHEP	053024JR	SHIP	1424.00	40
13971004847000 CSTPRT-300037	BARE ABC 18CT VP 0.53OZ 1CT	CHEP	040424TT	SHIP	103.30	96
28400687850000 CSTPRT-236586	OTEP PUR SWT POT 19.0	CHEP	050924FL	SHIP	269.28	144
28400687850000 CSTPRT-236586	OTEP PUR SWT POT 19.0	CHEP	051024FL	SHIP	269.28	144
30000315828003 CSTPRT-299368	SQO XXXL 1CS QUICK OATS REG SAM'S CLUB	CHEP	061024L	SHIP	1926.00	180
30000569597002 CSTPRT-242591	IQO FNC 40CT VP COSTCO VIS ID 2.0	CHEP	042424HY	SHIP	1165.50	350
30000577905000 CSTPRT-314197	PRLMLGCO BTRMLK CMPLT CLUB PACK 10LB	CHEP	042924BW	SHIP	1575.07	144
30000577905000 CSTPRT-314197	PRLMLGCO BTRMLK CMPLT CLUB PACK 10LB	CHEP	043024BW	SHIP	6300.29	576
30000577905000 CSTPRT-314197	PRLMLGCO BTRMLK CMPLT CLUB PACK 10LB	CHEP	051524BW	SHIP	1575.07	144

Packing List

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
30000577905000 CSTPRT-314197 30000578155000	PRLMLGCO BTRMLK CMPLT CLUB PACK 10LB	CHEP	051724BW	SHIP	9450.43	864
CSTPRT-328225 52000047387000	CNC CINNAMON 37.6OZ 2BIB CLUB PACK	CHEP	041224L	SHIP	3340.80	1152
CSTPRT-266462	MM GENUINE RTD 18/11OZ CHOC	CHEP	021624EH	SHIP	3101.70	210


Total Quantity:	4,740
Gross Weight:	41,954

305 926 4858

Page 1

Date: 6/22/2024 13:44:58

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SID/BOL#: 70153539 FOB:		Carrier Name: PLS LOGISTICS SERVICES MOS: T Trailer Number: PTLZ244735 LIVE Seal number(s): 0030088			
SHIP TO Name: BJ'S WHOLESALE CLUB #820 Address: 309 DULTYS LN City/State/Zip: BURLINGTON, NJ 08016-2137		SCAC: PTLC CAR MOVE: 70153539 Pro Number: LOAD SEQ:			
ID: C10000753 FOB:		Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
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					
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CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO	
115776743	40	41954	Y N	RAD-06/23/24 O-8374276809 S-1303868530	
BJs LIVE LOAD			Y N		
APPT # 163453			Y N		
TRAILER # 244735			Y N		
GRAND TOTAL	40	41954	Y N	JUN 23 '24 2:04	

HANDLING UNIT				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT (LB)	H.M. (X)	NMFC #	CLASS
40	CHEP Pallets	4114	CS - Case	37367		73227	60
		416	CS - Case	1486		42315	100
		210	CS - Case	3102		160	60
40		4740		41954			
				44634			
				GROSS WGT		GRAND TOTAL	

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ **Fee Terms:** **Collect:** ☐ **Prepaid:** ☐
Customer check acceptable: ☐

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.

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.

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/Pallets said to
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.