

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 D	etails							
PICKUP #	WEIGHT	EQUIPMENT	MILES	COMMODITY	REFERENCE #	LxWxH	PIECES	PALLET S
70153539	44634.00	Van	129.427	Dry *food* goods		- x - x - FT	-	40

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

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 Miche 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.

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ID:	C1000075			FOE			Pro N				1	LOAD SEQ:
Nan	me: PEPSI	IRD PAR	CASS I	NFO. SERV	BILL T	0:	Freig	ht Cl	narge	(freight charges otherwise)	s are prepaid un	less marked
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SPECI	IAI INSTRU	CTIONS	OTHERS				(0	heck b	ox)	Master Bill of Lading: Lading		
Appt.	Sche duling	For 24	hr respons	Del Appt 06-2 eM-Th By EO	3-2024 D M, Fri	04:00 CNF# 10046 -Sun, If running I	63453 B	J's C	lub #8 : all 609.	20- Burlington,NJ Live 239.6030 toreschedule	Unloading Hrs or fee will app	: 6am-9pm M I y. Rev.
Logist	tics: reve rse	elogistic	s@pepsico	o.com								
	CUSTOMER	OPPER			PARTY DANGER	USTOMER ORDE	ER INFO					
157767	CUSTOMER 743	CORDER	NUMBER	# P	PKGS	WEIGHT (LI	B) 41954		et/Slip le One)		NAL SHIPPER	
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Packing List

Ship From:

2076-MT TOP BEV OVERFLOW 1057 HANOVER ST

WILKES BARRE, PA 18706

Ship To:

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

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			
		· iatioiiii	Lot Number	Inv Status	Gross Weight	Quantity
10030000436070006	SADDLEBAG CLUB - RED	CHEP	0516248L	SHIP	601.60	128
CSTPRT-17479	WHT					
10030000437695002 CSTPRT-216720	CNC 20OZ 2CT BERRY BAG IN BOX FRMLA UPDT	CHEP	050624L	SHIP	884.16	288
10030000623616000 CSTPRT-274871	PRLMLGCO SYRUP 640Z 6CS REGULAR	CHEP	051524JR	SHIP	9968.00	280
10030000623616000	PRLMLGCO SYRUP 640Z 6CS REGULAR	CHEP	053024JR	SHIP	1424.00	40
CSTPRT-274871 13971004847000	BARE ABC 18CT VP 0.53OZ 1CT	CHEP	040424TT	SHIP	103.30	96
CSTPRT-300037						
28400687850000	OTEP PUR SWT POT 19.0	CHEP	050924FL	SHIP	269.28	144
CSTPRT-236586						
28400687850000	OTEP PUR SWT POT 19.0	CHEP	051024FL	SHIP	269.28	144
CSTPRT-236586						
30000315828003	SQO XXXL 1CS QUICK OATS REG SAM'S CLUB	CHEP	061024L	SHIP	1926.00	180
CSTPRT-299368	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	IQO FNC 40CT VP COSTCO VIS ID 2.0	CHEP	042424HY	SHIP	1165.50	350
CSTPRT-242591						
	PRLMLGCO BTRMLK CMPLT CLUB PACK 10LB	CHEP	042924BW	SHIP	1575.07	144
CSTPRT-314197 30000577905000			0400048144	OL HO	6300.29	576
	PRLMLGCO BTRMLK CMPLT CLUB PACK 10LB	CHEP	043024BW	SHIP	6300.23	
30000577905000	PRLMLGCO BTRMLK CMPLT	CHEP	051524BW	SHIP	1575.07	144
CSTPRT-314197	CLUB PACK 10LB					

Item Number	Description	Pack	ing List			
30000577905000	PRLMLGCO BTRMLK CMPLT CLUB PACK 10LB	CHEP	Lot Number 051724BW	otatus	Gross Weight	Quantity
CSTPRT-314197 30000578155000	CNC CINNAMON 37.60Z 2BIB CLUB PACK	CHEP	041224L	SHIP	9450.43	864
CSTPRT-328225 52000047387000	MM GENUINE RTD 18/1107	CHEP		SHIP	3340.80	1152
CSTPRT-266462	CHOC	CHEP	021624EH	SHIP	3101.70	210
					Total Quantity:	4,740

Gross Weight:

41,954

MODE

3059264858 Page 1 Date: 6/22/2024 13:44:58 **BILL OF LADING** 20762980655 6/22/24 12:00 PM **SHIP FROM Document Number:** Appt: Name: 2076-MT TOP BEV OVERFLOW Checkin: 6/22/24 11:17 AM Address: 1057 HANOVER ST 6/22/24 1:28 PM Loaded: City/State/Zip: WILKES BARRE, PA 18706 Dispatch: 6/22/24 1:44 PM SID/BOL#: 70153539 PLS LOGISTICS SERVICES MOS: T FOB: Carrier Name: SHIP TO PTLZ244735 LIVE Name: BJ'S WHOLESALE CLUB #820 Trailer Number: 0030088 Address: 309 DULTYS LN Seal number(s): CAR MOVE: 70153539 City/State/Zip: BURLINGTON, NJ 08016-2137 SCAC: LOAD SEQ: Pro Number: (freight charges are prepaid unless marked FOB: ID: C10000753 Freight Charge THIRD PARTY FREIGHT CHARGES BILL TO: otherwise) Name: PEPSICO C/O CASS INFO. SERVICES Collect Address: PO BOX 17608 Prepaid City/State/Zip: ST. LOUIS, MO 63178-7608 Master Bill of Lading: with attached underlying Bills of Lading 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 (check box) Appt. Sche duling: For 24hr responseM-Th By EOD M, Fri-Sun. If running late, please call 609.239.6030 toreschedule or fee will appl y. Rev. Logistics: reve rselogistics@pepsico.com CUSTOMER ORDER INFORMATION (Circle One) ADDITIONAL SHIPPER INFO WEIGHT (LB) # PKGS CUSTOMER ORDER NUMBER RAD-06/23/24 O-8374276809 S-1303868530 BJS LIVE LOAD 115776743 N N APPT# A N APPT TIME JUN 23 '24 AM2:04 TRAILER # 244 + 3 41954 40 GRAND TOTAL CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY PACKAGE HANDLING UNIT WEIGHT (LB) NMFC # CLASS TYPE 60 QTY TYPE 37367 4114 CS - Case 40 CHEP Pallets 100 1486 416 CS - Case 60 3102 210 CS - Case 446340 41954 **COD Amount: \$** Customer check acceptable: Fee Terms The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per 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 carner shall not make defivery of this shipment without payment of freight and all other lawful charges. Signature CARRIER SIGNATURE/PICKUP DATE Trailer Loaded: By Driver/pallets said to

By Driver/Pieces

By Shipper

By Driver