



Bill to:
PEPSI LOGISTICS COMPANY INC
,
,
,

Invoice Date: 06/26/2024
Invoice #: PRO #2691967
Terms: NET 30
Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		4532 INTERSTATE 30, MESQUITE TX 75150 - 28517 FROST ROAD, LIVINGSTON LA 70754			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,000.00

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

F JACK TAYLOR
R (888) 752-4669
O (972) 767-4775 (f) (469) 589-9435 (c)
M jack.taylor@pepsico.com

C BRZ
A (708) 303-5150 (p) Att: A
R
I MC # 86875 Truck # 835
E DOT 3119062 Trailer # PTLZ242143
R Driver WANE Cell # (959) 777-0708

Size & Type: 53' VAN

Description: CRITICAL PICK

Miles: 444

Pieces: 1850

Weight: 45000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	423.0 Appointment mandatory APPOINTMENT MANDATORY
TOTAL RATE	1000.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	70226848	Ref #	49413820981	BL #	S20240621:172200
Load #	USD	Pick 1	70226848	Stop 1	49413820981

PICK 1

MESQUITE PLANT
4532 INTERSTATE 30
MESQUITE TX 75150

Appointment 06/24/24 @ 15:00

Appt Notes: -

Pieces: 1850

Weight: 43478

Ref # 70226848

STOP 1

LIVINGSTON LA WAREHOUS
28517 FROST ROAD
LIVINGSTON LA 70754
Hours : -

Appointment 06/25/24 @ 09:00

Pieces: 1850

Weight: 43478

Ref # 49413820981

READ ALL NOTES BELOW

DO NOT BREAK SEALS; All broken seals off site, without a PepsiCo employee, will result in an automatic claim. Drivers are responsible for ensuring the seal is secure prior to leaving shipper or any other location.

DETENTION CHARGES; All detention charges will need to be reviewed prior to compensation approval. PBC sites should be providing detention forms to the drivers, and they must be signed by a Pepsi employee. If the site does not provide the form, please let your broker know to inform the account management team. Detention will only be approved for carriers who arrive prior to their appointment time. All FCFS shippers/receivers will not be detention eligible. Detention is eligible after 2 hours.

RESTACKS/LUMPERS; In the case there are downed pallets with undamaged product, we are able to compensate the driver \$50 per pallet to restack themselves. Please have driver take pictures and send to the broker so we can authorize approval and restack. If multiple pallets are needing restack, we can coordinate a lumper service.

SECURING PRODUCT; Please have drivers inspect and secure the product prior to leaving the shipper. Load locks, and or straps required to secure the product. If the pallets dont look securely wrapped, please have driver check back into the shipper to get product reworked.

FREEZE PROTECTION; Loads needing freeze protection will be notified prior to

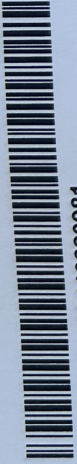
(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Pepsi Beverages Company

BILL OF LADING



Order ID:

BOL #: 49413820981

Customer PO:

To: 2774 Livingston, LA Warehouse

28517 South Frost Road
Livingston US 70754-2616

Arrival Date: 06/25/2024 23:59

From: 494 Mesquite, TX Plant
4532 Highway 67 E. US 75150
Mesquite

Ship Date: 06/24/2024 18:56

Item	Description	Pallets	Qty	UOM	Ship Weight	Extended Weight	Comment
------	-------------	---------	-----	-----	-------------	-----------------	---------

9776	2L PL 1/8S PEPSI	4.0	200	CS	2,015	8,060	
		4.0	200			8,060	
			4			276	

pallet-wood-chep (#90197) :

Total: 8,336

Item	Description	Pallets	Qty	UOM	Ship Weight	Extended Weight	Comment
------	-------------	---------	-----	-----	-------------	-----------------	---------

16791	12OZ CN 24/1CB MTN DEW	10.0	1,100	CS	2,310	23,100	
16788	12OZ CN 24/1CB PEPSI	5.0	550	CS	2,303	11,517	
		15.0	1650			34,617	

pallet-wood-full pallet (#14961) :

Total: 525

Total: 35,142

Grand Total: 19.0 1,869.0

Total: 43,478

BOL Comment: Trailer# 242143

Carrier: UNASSIGNED

Trailer #: UNKNOWN Seal #: 10008344

Loaded By: VPICK

Checked By: W.H.C.

Driver Name: UNASSIGNED

Driver Signature: *Curran*

Received By: _____

Arrive: 1:30 PM
Depart: 6:30 PM

The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

* CRITICAL ITEM

Print Date: 06/24/2024 18:56

Pepsi Beverages Company

LOAD SHEET

06/24/2024 16:18



BOL #: 49413820981

Order ID:
Customer PO:

From: 494 Mesquite, TX Plant
4532 Highway 67 E.
Mesquite TX 75150

To: 2774 Livingston, LA Warehouse
28517 South Frost Road
Livingston LA 70754-2616

Ship Date: 06/24/2024 23:59

Arrival Date: 06/25/2024 23:59

Item	Description	Pallets	Qty	Ship	UOM	Pallet Weight	Extended Weight	Comment	DLO PLN ?
9776	2L PL 1/8S PEPSI	4.0	200	CS	2,015	8,060			<input type="checkbox"/>
pallet-wood-chep (#90197):							200		<input type="checkbox"/>
							4	276	<input type="checkbox"/>
Total:							8,336		
16791	12OZ CN 24/1CB MTN DEW	10.0	1,100	CS	2,310	23,100			<input type="checkbox"/>
16788	12OZ CN 24/1CB PEPSI	5.0	550	CS	2,303	11,517			<input type="checkbox"/>
pallet-wood-full pallet (#14961):							15.0	34,617	<input type="checkbox"/>
							15	525	<input type="checkbox"/>
Total:							35,142		

Grand Total:

19.0 1,869.0

Total:

35,142 43,478

Pallets:

Pallets (#14961):

Shells:

1 Liter (#33237):
2 Liter (#14964):
3 Liter (#15036):

20 oz (#31542):
24 oz (#32918):
32 oz (#15236):

BOL Comment:

Carrier:

Trailer #: UNKNOWN

Seal #: 8344

Loaded By:

Checked By:

Driver Name:

Dwayne Surratt

Arrive: 1:30 PM

Depart: 6:30 PM

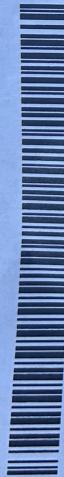
959 777 0706

22143

*CRITICAL ITEM

Pepsi Beverages Company

BILL OF LADING



BOL #: 49413821223

Order ID:

Customer PO:

From: 494 Mesquite, TX Plant
4532 Highway 67 E.
Mesquite

US 75150

Ship Date: 06/25/2024 19:09

To: 2774 Livingston, LA Warehouse

28517 South Frost Road

Livingston US 70754-2616

Arrival Date: 06/26/2024 23:59

Item	Description	Ship Pallets	Qty	UOM	Pallet Weight	Extended Weight	Comment
16788	12OZ CN 24/1CB PEPSI	19.0	2,090	CS	2,303	43,765	
		19.0	2090			43,765	
	pallet-wood-full pallet (#14961):		19			665	

Grand Total: 19.0 2,109.0
Total: 44,430 44,430

BOL Comment: Trailer# 314005

Carrier: Common Carrier

Loaded By: VPICK

Trailer #: UNKNOWN Seal #: 10008248

Checked By: wHC

Driver Name: UNASSIGNED

Received By: *Heber* 06/25/24

Driver Signature: *Heber*

Sean

D. Hoffman
6/26/24

In: 9:30 am

Out: 2:20 pm

The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

* CRITICAL ITEM

Print Date: 06/25/2024 19:43