



**Bill to:**  
PEPSI LOGISTICS COMPANY INC

Invoice Date: 01/26/2024  
Invoice #: 2549579  
Terms: NET 30  
Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		1525 South 2nd Street, Pekin, IL, USA - 418 2nd St NE, Cedar Rapids, IA, USA			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$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**

PRO # 2549579

Rate Confirmation

01/25/24 14:28:35 (EST)

## Pepsi Logistics Company, Inc.

PEPSI LOGISTICS COMPANY, INC.  
INVOICE MUST BE PROCESSED AT  
WWW.EPAYMANAGER.COM  
PLANO TX 75024

F  
R  
O  
M

TAMARA OBRENIC  
(312) 777-3196 x 5665 (p)  
(972) 767-4775 (f) (469) 897-5665 (c)  
tamara.obrenic@pepsico.com

C  
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R

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

MC # 944686  
DOT 2828543  
Driver D

Truck #  
Trailer #  
Cell # (111) 111-1111

Size & Type: 53' VAN  
Pieces: 0  
Hot Load

Description: MUST MOVE  
Weight: 44000

Miles: 186

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	PU & DEL 1/25
TOTAL RATE	1000.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	68025015	Ref #	31296	Ref #	4532510812
Ref #	4532510812	BL #	68025015	Load #	A
Pick 1	68025015	Stop 1	4532510812		

## PICK 1

OX PAPERBOARD  
1525 S. 2ND ST  
PEKIN IL 61554

Appointment 01/25/24 @ 15:00

Appt Notes: SET-1500

Pieces: 0

Weight: 44000

Ref # 68025015

## STOP 1

QUAKER PLANT-CEDAR RAP  
418 2ND ST NE  
CEDAR RAPIDS IA 52401  
Hours : 24/7

Appointment 01/25/24 @ 08:08

Appt Notes: SET-WORK-IN

Pieces: 0

Weight: 44000

Ref # 4532510812

CARRIER MUST ACCEPT FOURKITES TRACKING. THERE WILL BE A \$50 4KFE CHARGE  
IF LOAD IS NOT CONSISTENTLY 4KITES TRACKED FROM PICKUP THROUGH DELIVERY.  
DRIVER MUST ENSURE TRAILER IS SEALED PRIOR TO DEPARTURE  
BOL & POD ARE REQUIRED WHEN INVOICING LOAD FOR PAYMENT

\*DRIVERS ARE REQUIRED TO WEAR FACE MASK AT EVERY SHIPPER AND RECEIVER\*

53 FOOT DRY VAN ONLY. NO ROLL UP DOORS. REEFERS WILL BE REJECTED  
TRAILER REQ : NO HOLES, NO TRANSLUCENT ROOF, NO ROLLER DOORS, 100% EMPTY,  
ODOR FREE, NO FIBER GLASS ROOF, NO ALUMINUM ROOF, NO PALLET JACK, FOOD GRADE  
\*\* PLEASE CONFIRM YOU ARE RECEIVING 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 CONFIRM YOU ARE RECEIVING 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  
agrees to transport this shipment for the amount of the Total Rate (US \$)

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 262401254957910  
Send Carrier Bills to the Address Above  
Certifi Electronic Signature

PRO #2549579

must appear on all Invoices

## Pepsi Logistics Company, Inc.

PEPSI LOGISTICS COMPANY, INC.  
INVOICE MUST BE PROCESSED AT  
WWW.EPAYMANAGER.COM  
PLANO TX 75024

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

MC #	944686	Truck #
DOT	2828543	Trailer #
Driver	D	Cell # (111) 111-1111

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](mailto:SPApepsiLogisticsAfterhours@pepsico.com)

For escalations contact [PBCPLCIOpsDirector@pepsico.com](mailto:PBCPLCIOpsDirector@pepsico.com) and [Justin.Potes@pepsico.com](mailto:Justin.Potes@pepsico.com)

E-Signed : 01/25/2024 01:31 PM CST  
*Jack Jarakovic*  
jack.j@royal3inc.com  
IP: 91.143.219.198  
Sertifi Electronic Signature  
DocID: 20240125132825010

FREIGHTLINER



OX INDUSTRIES

Ox Paperboard Illinois LLC

The Quaker Oats Company  
c/o CASS Information Systems  
P.O. Box 182176  
Columbus, OH 43218-2176

Manifest #: PK30760

Manifest Date: Jan 25 2024 3:55PM

SHIP TO

Quaker Oats Company  
Quaker  
418 Second Street  
North Dock  
Cedar Rapids  
USA

IA  
52406

From: KMI

SOLD TO

Quaker Oats Company  
Quaker  
PO Box 660100  
Mail Drop 4B-32  
Dallas  
USA

Tx  
75266

The property described  
herein is the property of  
the shipper and is to be  
delivered to the consignee  
in the condition in which  
it was received. The shipper  
warrants that the property  
is free from all liens and  
claims of third parties.

Any person or  
entity who  
performs  
loading, unloading,  
stowing, dunnage  
and securing of  
the cargo, including  
the use of equipment,  
shall be responsible for  
the proper stowage,  
dunnage and securing  
of the cargo.

Unit Of Measure: English Carrier: Customer Pickup

Vehicle ID #: H03245

Vehicle Type: customer pickup

FOB: origin

Seal #: 1684863

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
4600417285	20797	5	14 PK7W CEREAL	14.00	OXP13M1726108	5	6 1/2	60.000	50.470	93,175	2,812	42	2,770
4600417285	20797	5	14 PK7W CEREAL	14.00	OXP13M1801184	5	6 1/2	60.000	49.070	90,590	2,740	42	2,698
4600417285	20797	5	14 PK7W CEREAL	14.00	OXP13M1802115	5	6 1/2	60.000	48.745	89,990	2,726	42	2,684
4600417285	20797	5	14 PK7W CEREAL	14.00	OXP14A0309260	5	6 1/2	60.000	48.754	90,008	2,763	42	2,721
4600417285	20797	5	14 PK7W CEREAL	14.00	OXP14A0311105	5	6 1/2	60.000	50.351	92,955	2,770	42	2,728
4600417285	20797	5	14 PK7W CEREAL	14.00	OXP14A0311160	5	6 1/2	60.000	50.314	92,887	2,803	42	2,761
4600417285	20797	5	14 PK7W CEREAL	14.00	OXP14A0311160	5	6 1/2	60.000	48.677	89,865	2,674	42	2,632
4600417285	20797	5	14 PK7W CEREAL	14.00	OXP14A0314109	5	6 1/2	60.000	48.677	89,865	2,662	42	2,620
4600417285	20797	5	14 PK7W CEREAL	14.00	OXP14A0314209	5	6 1/2	60.000	48.677	89,865	2,662	42	2,620
Subtotals for Item #: 5						# of item units: 8	# Rolls 40		395.056	729,335	21,950	336	21,614
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
4600417285	20797	6	14 PK7W CEREAL	14.00	OXP13M1303118	5	6 7/8	60.000	51.270	89,490	2,809	42	2,767
4600417285	20797	6	14 PK7W CEREAL	14.00	OXP14A0303108	5	6 7/8	60.000	52.780	92,125	2,931	42	2,889
4600417285	20797	6	14 PK7W CEREAL	14.00	OXP14A0303162	5	6 7/8	60.000	52.825	92,203	2,969	42	2,927
4600417285	20797	6	14 PK7W CEREAL	14.00	OXP14A0303208	5	6 7/8	60.000	51.800	90,415	2,889	42	2,847
4600417285	20797	6	14 PK7W CEREAL	14.00	OXP14A0304162	5	6 7/8	60.000	52.575	91,768	2,925	42	2,883
4600417285	20797	6	14 PK7W CEREAL	14.00	OXP14A0305108	5	6 7/8	60.000	52.522	91,675	2,890	42	2,848
4600417285	20797	6	14 PK7W CEREAL	14.00	OXP14A0305108	5	6 7/8	60.000	51.746	90,320	2,870	42	2,828
4600417285	20797	6	14 PK7W CEREAL	14.00	OXP14A0306208	5	6 7/8	60.000	51.746	90,320	2,870	42	2,828
Subtotals for Item #: 6						# of item units: 7	# Rolls 35		365.519	637,996	20,283	294	19,989
Subtotals for Order #: 20797						# of order units: 15	# Rolls 75		760.575	1,367,331	42,233	630	41,603
Shipment Totals						Number Of Units: 15	# Rolls 75		760.575	1,367,331	42,233	630	41,603

FSC Recycled 100% SGSCH-COC-000486 / SFI 100% Recycled Content SGSNA-SFICOC-610053

# Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Weight (Gross To Net)	Class Rate	Ch. Car	Subject to Section 7 of Conditions of applicable bill of lading, if this 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 charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The date, and weight indicated on the BL are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
15	PULPBOARD NOIRN NOT CORRUGATED/INDENTED	41,603				
File content consisting of not less than 80% recycled waste paper or straw pulp or mixture thereof						
Ox Paperboard Illinois LLC	278 Koch Street	IL	61555		Signatures for Consignor-Ox Paperboard Illinois LLC	
Permanent post-office address of shipper: Pekin					If charges are to be prepaid, write or stamp here: To Be Prepaid collect	
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the title is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____					Revised 8	
					To apply in prepayment of the charges on the property described herein.	
					Agent or Per	
					(Date signature here acknowledges only the amount presented.)	

Carrier Copy

Page 1 of 2

OXIP SW 1.6

Load ID:031296