



Bill to:
PEPSI LOGISTICS COMPANY INC

Invoice Date: 07/09/2024
Invoice #: 70409487
Terms: NET 30
Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		4532 INTERSTATE 30, MESQUITE TX 75150 - 4001 LAKESIDE DRIVE, ALEXANDRIA LA 71302			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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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NICHOLAS PAK
(888) 752-4669 x 5782 (p)
(469) 897-5782 (c) (469) 897-5782 (c)
nicholas.pak@pepsico.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: 5

MC # 944686 Truck #
DOT 2828543 Trailer #
Driver VLADIMIR Cell # (561) 201-6549

Size & Type: 53' VAN

Description: CRITICAL PICK

Miles: 294

Pieces: 1731

Weight: 46751

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	297.4 Appointment mandatory APPOINTMENT MANDATORY
TOTAL RATE	1100.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	70409487	Ref #	49413823260	BL #	S20240705:154500
Load #	USD	Pick 1	70409487	Stop 1	49413823260

PICK 1

MESQUITE PLANT
4532 INTERSTATE 30
MESQUITE TX 75150

Appointment 07/08/24 @ 09:00

Appt Notes: SET

Pieces: 1731

Weight: 46751

Ref # 70409487

STOP 1

ALEXANDRIA LA 2
4001 LAKESIDE DRIVE
ALEXANDRIA LA 71302
Hours : -

Appointment 07/09/24 @ 08:08

Appt Notes: FCFS 0600-0900 M-F

Pieces: 1731

Weight: 46751

Ref # 49413823260

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.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
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nicholas.pak@pepsico.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: 5

MC #	944686	Truck #
DOT	2828543	Trailer #
Driver	VLADIMIR	Cell # (561) 201-6549

***FREEZE PROTECTION;** Loads needing freeze protection will be notified prior to booking the load. The carrier will be responsible for preventing product from freezing temperatures. Please utilize reefers, thermal blankets, running the truck idle and heated warehouses to protect the product. Frozen product will result in an automatic claim and the carrier will be held responsible.*

***SAMS CLUBS AND COSTCO DELIVERIES;** Please ensure drivers obtains the delivery sticker provided by each location. They will need the sticker attached to the signed POD to prove delivery.*

**** 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 \$) 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.

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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 : 07/08/2024 11:42 AM CDT
Sterling Medica
sterling@royal3inc.com
IP: 50.76.79.115
Sertifi Electronic Signature
DocID: 20240708114018205

Pepsi Beverages Company

BILL OF LADING



BOL #: 49413823260

Order ID:

Customer PO:

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

Mesquite US 75150

Ship Date: 07/08/2024 17:00

To: 4011 Alexandria 2 LA
4001 LAKESIDE DRIVE

ALEXANDRIA US 71302-3126

Arrival Date: 07/08/2024 23:59

For Emergency Assistance involving Chemicals, call 1-800-924-6804 CIN: 5255

UN 1013, Carbon Dioxide, 2.2, Total Weight 940 Lbs, 20 (CYL) (20LB FULL CYLINDERS 47 LBS EACH)

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national regulations.

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
pallet-wood-full pallet (#14961):			6			210	
					Total:	13,597	
Grand Total:		21.0	1,681.0			44,971	

BOL Comment:

Carrier: UNASSIGNED

Trailer #: F44731

Seal #: 10010125

Loaded By: VPICK

Checked By:

Driver Name: UNASSIGNED

Driver Signature:

Received By:

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

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		Pallets	Qty				
* 31853	12OZ CN 24/1CB PEPSI WILD CHE	2.0	220	CS	2,288	4,576	
* 171846	12OZ CN 8/3 FM BUBLY BBRY POMSPK	0.0	0	CS	0	0	
102081	16.9OZ PL PK 12/2 LIT WHT RAZ	1.0	66	CS	1,901	1,901	
* 142070	16OZ CN 1/12 MDEW KS BC	0.0	0	CS	0	0	
* 30975	1L PL 1/15 SCHWP TON	0.0	0	CS	0	0	
204599	20OZ PL 1/24 MDEW SPRK NEW	0.0	0	CS	0	0	
209797	20OZ PL 1/24 STRRY ZR SGR	0.0	0	CS	0	0	
69437	2L PL 1/8S BRSH SWL	0.0	0	CS	0	0	
133102	2L PL 1/8S CRSH STRW	0.0	0	CS	0	0	
126951	3G BIB LIT UNSWT CONC POS	0.0	0	BX3	0	0	
169294	7.5OZ CN 10/3 CRSH ORG	0.0	0	CS	0	0	
166211	7.5OZ CN 10/3 DT PEPSI ORIG	0.0	0	CS	0	0	
320332	7.5OZ CN 10/3 MUG RT BR	0.0	0	CS	0	0	
166209	7.5OZ CN 10/3 PEPSI	0.0	0	CS	0	0	
169280	7.5OZ CN 10/3 SCHW G ALE	0.0	0	CS	0	0	
160826	7.5OZ CN 6/4 PEPSI RL SGR	0.0	0	CS	0	0	
		6.0	616			13,387	

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BOL Comment:

Carrier: UNASSIGNED

Trailer #: F44731

Seal #: 10010125

Loaded By: VPICK

Checked By:

Driver Name: UNASSIGNED

Driver Signature:

Received By:

Chris Watkins

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Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
* 83778	12OZ CN 12/2 FM MTN DEW CD RED	2.0	240	CS	2,508	5,016	
83780	12OZ CN 12/2 FM MUG RT BR	1.0	120	CS	2,508	2,508	
92374	16.9OZ PL PK 12/2 DT LPT GRN CTRS	4.0	264	CS	1,901	7,603	
125566	1L PL 1/15 BRSK FP	2.0	100	CS	1,780	3,560	
133044	20OZ PL 1/24 CRSH GRP	1.0	60	CS	2,190	2,190	
133063	20OZ PL 1/24 CRSH ORG	1.0	60	CS	2,190	2,190	
9567	20OZ PL 1/24 MUG RT BR	1.0	60	CS	2,196	2,196	
4927	20OZ PL 1/24 PEPSI	2.0	120	CS	2,040	4,080	
		14.0	1024			29,343	
pallet-wood-chep (#90197):			14			966	

Total: 30,309

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
* 4504	20LB CARBON DIOXIDE FULL TANK	1.0	20	EA	940	940	
		1.0	20			940	
miscellaneous rack (#5387):			1			125	

Total: 1,065

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
83787	12OZ CN 12/2 FM MUG ZR SGR RB	0.0	0	CS	0	0	
86536	12OZ CN 12/2 FM SCHW GALE	0.0	0	CS	0	0	
209800	12OZ CN 12/2 FM STRRY ZR SGR	0.0	0	CS	0	0	
107722	12OZ CN 18/2 FM PEPSI	0.0	0	CS	0	0	
16788	12OZ CN 24/1CB PEPSI	3.0	330	CS	2,303	6,910	

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