



Bill to:
PEPSI LOGISTICS COMPANY INC
,
,
,

Invoice Date: 07/10/2024
Invoice #: 2705146
Terms: NET 30
Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		316 Gator Ln, Wytheville, VA 24382, USA - 904 Seville Rd, Wadsworth, OH 44281, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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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CAMERON DICKERSON
(888) 752-4669
(972) 767-4775 (f) (469) 589-9408 (c)
Cameron.Dickerson@pepsico.com

BRZ
(708) 303-5150 (p) Att: NA

MC # 86875 Truck # 849
DOT 3119062 Trailer # W94933
Driver JONATHAN Cell # (786) 312-3845

Size & Type: 53' VAN OR REEFER

Description: CUST

Miles: 345

Pieces:

Weight: 44068

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	OTHERS-Receiving Hours Mon-Fri 8am - 1PM BY APPOINTMENT RECEIVING CONTA CT PAULSTE WART, DAN CIAVARELLI, EM AIL PAUL.STEWART AT PEPSICO.COM DAN IEL.CIAVERELLI AT PEP SICO.COM, PHO NE 330.335.6461, 330.335.6484,330-5
TOTAL RATE	900.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	70392736	Ref #	1306655234	Ref #	00130423
BL #	S20240704:095700	Pick 1	70392736	Stop 1	00130423

PICK 1

GATORADE PLANT-BLUE RI
316 GATOR LANE
WYTHEVILLE VA 24382
Hours : -

Appointment 07/09/24 @ 12:00

Weight: 44068

Ref # 70392736

STOP 1

PBC WADSWORTH OH
904 SEVILLE RD
WADSWORTH OH 44281
Hours : -

Appointment 07/10/24 @ 08:00

Weight: 44068

Ref # 00130423

****ALL DRIVERS MUST CHECK IN AT SHIPPER UNDER CARRIER NAME 'PEPSI LOGISTICS' INFORM GUARD SHACK YOU ARE PICKING UP A SHIPMENT FOR 'PEPSI LOGISTICS'.****
****FOOD GRADE, EMPTY, LOAD READY, TRAILERS REQUIRED. TRAILERS MUST ARRIVE WITH OPERATIONAL, CLEAN & SWEEPED OUT TRAILERS. TONU WILL NOT BE HONORED FOR ANY REJECTED TRAILERS** DRIVERS RESPONSIBLE TO ENSURE BOL MATCHES RATE CON (DESTINATION, PICK UP NUMBERS, PURCHASE ORDER NUMBERS, DELIVERY NUMBER, ETC..) PRIOR TO DEPARTING SHIPPER. IF RATE CON AND BOL DIFFER, PLEASE CONTACT PLCI IMMEDIATELY. DRIVER RESPONSIBLE FOR ANY COSTS THAT MAY INCUR DUE TO NOT REVIEWING DOCUMENTS BEFORE HEADING TO RECEIVER.**
TRAILER MUST BE SEALED PRIOR TO DEPARTING SHIPPER AND FOR DURATION OF TRANSIT TO PREVENT REJECTION AT RECEIVER OR FACE POSSIBLE CLAIM. SEAL NUMBER MUST MATCH BOL. DRIVER IS LIABLE FOR ANY ADDITIONAL CHARGES THAT MAY INCUR IF SHIPMENT IS NOT SEALED AND/OR DESTINATION IS NOT REVIEWED PRIOR TO DEPARTING SHIPPER. LOAD BARS OR STRAPS REQUIRED. DRIVER IS RESPONSIBLE FOR INTEGRITY OF LOAD. DRIVER RESPONSIBLE FOR ANY SHIFT OR FALLEN PRODUCT.
TO PREVENT REJECTION AT RECEIVER OR FACE POSSIBLE CLAIM.
\$200 LATE FEE WILL BE APPLIED FOR EACH DELIVERY APPOINTMENT MISSED DUE TO DRIVER ERROR. WORK RECEIPTS REQUIRED TO PREVENT LATE FEE FROM BEING APPLIED. CARRIER MUST ACCEPT & TRACK THROUGHOUT ENTIRETY OF SHIPMENT VIA 4KITESS OR A \$75.00 FEE WILL APPLY. ACCESSORIALS MUST BE REQUESTED WITHIN 72HRS OF OCCURANCE.
**** PLEASE CONFRIM YOU ARE RECIVEING THIS FROM A PEPSICO EMAIL ADDRESS****

(Rate Confirmation Details on Next Page)

Carrier Signature Conor SmithDate 07 / 08 / 2024
M D

Send Carrier Bills to the Address Above

PRO #2705146

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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Cameron.Dickerson@pepsico.com

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BRZ
(708) 303-5150 (p) Att: NA

MC #	86875	Truck #	849
DOT	3119062	Trailer #	W94933
Driver	JONATHAN	Cell #	(786) 312-3845

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.

** PLEASE CONFIRM YOU ARE RECEIVING THIS FROM A PEPSICO EMAIL ADDRESS**

Carrier Signature

Conor Smith

Date 07/08/2024

M D

Send Carrier Bills to the Address Above

PRO #2705146


must appear on all Invoices



***** 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

SHIP FROM Name: 1008-GATORADE-BLUERIDGE Address: 316 GATOR LANE City/State/Zip: WYTHEVILLE, VA 24382 SID/BOL#: 70392736 FOB:		Document Number: 10083490391  (402) 10083490391 Appt: Tue Jul 09 12:00:00 Checkin: Tue Jul 09 10:58:40 Loaded: Tue Jul 09 11:52:34 Dispatch: Tue Jul 09 12:05:05	
SHIP TO Name: PBC WADSWORTH OH Address: 904 SEVILLE RD City/State/Zip: WADSWORTH, OH 44281-8316 ID: C10000988 FOB:		Carrier Name: PEPSI LOGISTICS CO INC MOS: T Trailer Number: LIVE94933BRZ Seal number(s): 0071926 SCAC: PLCB CAR MOVE: 70392736 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-Receiving Hours Mon-Fri 8am - 1pm BY APPOINTMENT Receiving Contact Paul Stewart, Dan Ciavarelli, Email paul.stewart at pepsico .com daniel.ciavarelli at pepsico.com, Phone 330.335.6461, 330.335.6484, 330-590-0404, Secondary Receiving Contact Danny Ciavarelli, Secondary Phone 330-760-5206, Spec

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
00130423	24	42460	Y	N	RAD-07/10/24 O-8376376746 S-1306655234
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL		24	42459		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
						Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
24	CHEP Pallets	1580	CS - Case	42459		BEV PREP DRY OR LIQ	72160	60
24		1580		42459		44067 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.

Signature

Shipper

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.



Packing List

Ship From:

1008-GATORADE-BLUERIDGE
316 GATOR LANE
WYTHEVILLE,VA 24382

Order Number: 8376376746

Warehouse ID
Order Type: ZOR

1008

Customer PO Number: 00130423

Customer PO Date: 07/03/2024

Carrier Move ID: 70392736

Carrier Name: PEPSI LOGISTICS CO INC

Trailer Number: LIVE94933BRZ

Ship To:

PBC WADSWORTH OH
904 SEVILLE RD
WADSWORTH,OH 44281-8316

Third Party Freight Charges Bill To :

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

Notes:

HANDLING UNITS : CHEP 24

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052000003397006	24OZ PL PRPL KW STW 1/12 85CS	CHEP	052324GG	SHIP	320.00	16
10052000044277000	GA LQ CRE 20OZ 3/8PK GR ZERO	CHEP	070124RV	SHIP	3736.80	108
10052000047063000	GAT LQ CRE 20OZ 3/8PK CBR ZERO	CHEP	062224RV	SHIP	3736.80	108
10052000047667000	GAT LQ CRE 20OZ 3/8PK Lime Cuc	CHEP	050624AZ	SHIP	622.80	18
10052000050582000	PROPEL 12/1L PET BOT SGL BERRY	CHEP	062024UE	SHIP	2016.00	72
10052000051558000	GA GFIT LIQ 16.9OZ 12CT CITRUS BERRY	CHEP	060924RV	SHIP	269.03	18
10052000055006000	GAT GATORLYTE ZERO 12 CT 20 OZ FT PUNCH	CHEP	031924UE	SHIP	588.20	34
10052000055044000	GA LQ 12OZ 2/12PK G ZERO WTRMLN SPLSH	CHEP	061524UM	SHIP	424.00	20
10052000101574000	GA GA LQ 20OZ PL 3/8PK GRN AP	CHEP	062124RV	SHIP	1868.40	54
10052000104124000	GA LQ 20OZ PL 3/8PK FRC BL CH	CHEP	070624RV	SHIP	1868.40	54
10052000135142011	GA 28OZ 15CS OR	CHEP	062924RV	SHIP	5340.60	180
10052000135166004	30 LQ FRC 28OZ 15CS GRAPE	CHEP	062924RV	SHIP	3560.40	120

Packing List


Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052000135173005	GA LQ CRE 28OZ 15CS CBR	CHEP	062224RV	SHIP	7120.80	240
10052000208440006	GA LQ CRE 20OZ 3/8PK CBR COC	CHEP	062724RV	SHIP	1868.40	54
10052000328681009	GA LQ CRE 20OZ 24CS LL COC	CHEP	062824RV	SHIP	1868.40	54
CSTPRT-85520						
10876063811917000	FAST TWITCH COOL BLUE RTD 12/12OZ	CHEP	021524RV	SHIP	190.80	18
10876063811917000	FAST TWITCH COOL BLUE RTD 12/12OZ	CHEP	052324FG	SHIP	42.40	4
52000201628004	GA LQ CRE 20OZ 12PK VP FP OR LELI	CHEP	060424AP	SHIP	5263.20	306
52000201628004	GA LQ CRE 20OZ 12PK VP FP OR LELI	CHEP	060524AP	SHIP	1754.40	102

Total Quantity:	1,580
Gross Weight:	42460

Date: 7/9/2024 12:05:05

BILL OF LADING

Page 1

SHIP FROM Name: 1008-GATORADE-BLUEIDGE Address: 316 GATOR LANE City/State/Zip: WYTHEVILLE, VA 24382 SID/BOL#: 70392736 FOB:		Document Number: 10083490391  (402) 10083490391 Appt: Tue Jul 09 12:00:00 Checkin: Tue Jul 09 10:58:40 Loaded: Tue Jul 09 11:52:34 Dispatch: Tue Jul 09 12:05:05	
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CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
30130428	24	42460	Y	N	RAD-07/10/24 O-8376376746 S-1306655234
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL		24	42459		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS
						See Section 2(a) of NMFC Item 360		
24	CHEP Pallets	1580	CS - Case	42459		BEV PREP DRY OR LIQ	72160	60
24		1580		42459		44067	GROSS WGT	GRAND TOTAL

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

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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.

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 sold to

☐ By Driver/Pieces

Tom Horan 7/9/24