



**Bill to:**  
PEPSI LOGISTICS COMPANY INC

Invoice Date: 07/11/2024

Invoice #: 2708838

Terms: NET 30

Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		319 Savannah Ct, Newport News, VA 23606, USA - 7057 Weber Blvd, Ladson, SC 29456, USA			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$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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M

JESSICA FLORES  
(888) 752-4669 x 5793 (p)  
(972) 767-4775 (f) (469) 897-5793 (c)  
JESSICA.FLORES1@pepsico.com

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BRZ  
(708) 303-5150 (p) Att: 1

MC # 86875 Truck # 820  
DOT 3119062 Trailer # W94951  
Driver JUNIOR HERARD Cell # (786) 930-9597

Size &amp; Type: 53' VAN

Description: CRITICAL PICK

Miles: 438

Pieces: 1516

Weight: 44460

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	438.0 Appointment mandatory APPOINTMENT MANDATORY
TOTAL RATE	1100.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	70444341	Ref #	51620870428	BL #	A
Load #	USD	Pick 1	70444341	Stop 1	51620870428

## PICK 1

NEWPORT NEWS PLANT  
17200 WARWICK BLVD  
NEWPORT NEWS VA 23603

Appointment 07/10/24 @ 10:00

Pieces: 1516

Weight: 44460

Ref # 70444341

## STOP 1

LADSON SC WAREHOUSE  
7057 WEBER BLVD  
LADSON SC 29456  
Hours : -

Appointment 07/11/24 @ 08:08

Appt Notes: WORKIN CUTOFF 1100

Pieces: 1516

Weight: 44460

Ref # 51620870428

## 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

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BRZ  
(708) 303-5150 (p) Att: 1

MC #	86875	Truck #	820
DOT	3119062	Trailer #	W94951
Driver	JUNIOR HERARD	Cell #	(786) 930-9597

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.

**\*\* 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 : 07/10/2024 08:44 AM CDT

*Luke Miche*

dispatch@rtbrz.com  
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20240710083050869

## BILL OF LADING



BOL 51620870428

Order 51620870428

Customer NA

From NEWPORT NEWS VA # 516

To: Ladson, SC Warehouse

17200

Newport VA

23603

null

null

null

Ship 07/10/2024 00:00

Arrival 07/11/2024 00:00

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

Item	Description	Pallets	Qty	UOM	Palle Weight	Extende Weigh	Commen
133047	2L PL 1/8S CRSH GRP	2	80	CS	1,684	3,369	
209800	12OZ CN 12/2 FM STRRY ZR SGR	2	216	CS	2,307	4,614	
3824	2L PL 1/8S SCHW G ALE	2	80	CS	1,662	3,324	
83780	12OZ CN 12/2 FM MUG RT BR	2	216	CS	2,307	4,614	
88717	16.9OZ PL PK 6/4S DT MDEW	18	864	CS	1,483	26,699	
99678	20OZ PL 1/24 MDEW LW	1	60	CS	2,235	2,235	
GRAND TOTAL		27	1,516		11,679	44,856	

## Handling Unit Summary:

DSD DEFAULT 26

CHEP 1

BOL

Carrier: NEWPORT NEWS VA -

Trailer #: W94951 BRZ

Seal #: 3218617

Loaded By: \_\_\_\_\_

Checked By: \_\_\_\_\_

Driver \_\_\_\_\_

Driver Signature: \_\_\_\_\_

Received \_\_\_\_\_

The property described above has been accepted on the date hereof in apparent good order

Pepsi Beverages

## BILL OF LADING

001

(4) (5)



BOL 51620870428

Order 51620870428

Customer NA

From NEWPORT NEWS VA # 516

To: Ladson, SC Warehouse

17200

Newport VA

23603

null

null

null

Ship 07/10/2024 00:00

Arrival 07/11/2024 00:00

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

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99678	20OZ PL 1/24 MDEW LW	1	60	CS	2,235	2,235	
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DSD DEFAULT 26

CHEP 1

BOL

Carrier: NEWPORT NEWS VA -

Trailer #: W94951 BRZ

Seal #: 3218617

Loaded By: \_\_\_\_\_

Checked By: \_\_\_\_\_

Driver \_\_\_\_\_

Driver Signature: \_\_\_\_\_

Received Val B. 7-11-24

The property described above has been accepted on the date hereof in apparent good order