



Bill to:
PEPSI LOGISTICS COMPANY INC

Invoice Date: 07/22/2024
Invoice #: 2719241
Terms: NET 30
Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		423 Jaycee Drive, Hazleton PA 1802 - 801 James Avenue, Schulenburg TX 78956			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: 1

MC # 944686 Truck #
DOT 2828543 Trailer #
Driver 1 Cell # (111) 111-1111

Size & Type: 53' VAN

Description: CAPS

Miles: 1632

Pieces: 30

Weight: 32596

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2400.00	Appointment mandatory Appointment M ANDATORY PLCB
TOTAL RATE	2400.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	4503350319	Ref #	3135827	Ref #	4503350319
Pick 1	3135827	Stop 1	4503350319		

PICK 1

SILGAN CLOSURES OFFSIT
423 JAYCEE DRIVE
HAZLETON PA 18202
Hours : 0700-1430

Appointment 07/19/24 @ 08:08
Appt Notes: SET FCFS 0700-1430
Pieces: 0
Weight: 44499
Ref # 3135827

STOP 1

DAIRY FARMERS OF AMERI
801 JAMES AVENUE
SCHULENBURG TX 78956
Hours : 0800-1600

Appointment 07/22/24 @ 11:00
Appt Notes: SET
Pieces: 0
Weight: 44499
Ref # 4503350319

DETENTION WILL ONLY BE PAID IF POD DOCUMENTATION IS EMAILED TO THE
BROKER WITHIN 72 HOURS OF DELIVERY. CARRIER MUST TRACK
VIA 4KITES (EVERY 60 MI) OR A \$75 FEE WILL APPLY. \$200/DAY LATE FEE
WILL BE ADDED TO ANY LOAD THAT MISSES DELIVERY.
TRAILERS MUST BE CLEAN, DRY, NO HOLES, AND ODORLESS. NO PRODUCT/ITEMS/EQUIP
IN TRAILER. VENDOR WILL MAKE FINAL CALL IF IT CAN BE LOADED. ALL PAPERWORK /REQ
FOR ACCESSORIALS MUST BE SUBMITTED WITHIN 72 HOURS OF DELIVERY FOR REPAYMENT.
IN/OUT TIMES MUST BE HANDWRITTEN ON BOL AND SIGNED BY SHIPPER AND/OR RECEIVER.
COMCHECKS ARE A SERVICE PROVIDED BY PLCY.
ON OCCASION, A DRIVER MAY BE REQUIRED TO PAY DELIVERY FEES/LUMPERS OUT OF
POCKET, WITH THE UNDERSTANDING THAT PLCY WILL REIMBURSE ONCE DOCUMENTATION HAS
BEEN RECEIVED. PLCY WILL NOT REIMBURSE ANY ACCESSORIAL RESULTING FROM DRIVER
REFUSING TO PAY DELIVERY FEES/LUMPERS OR IF THE DRIVER IS LATE ON HIS OWN
ACCORD (WHEN APPLICABLE). MECHANICAL FAILURE DOES NOT CONSTITUTE AS A VALID
REASON FOR DELIVERING A SHIPMENT LATE. DRIVER WILL BE REQUIRED TO PROVIDE A
COPY OF THE RECEIPT FROM REPAIR FOR LATE FEE WAIVER (WHEN APPLICABLE).
MUST HAVE SEAL ON TRAILER BEFORE DEPARTING SHIPPER. SEAL MUST BE PLACED
BY THE SHIPPER AND SEAL # MATCH THE BOL.
\$200 FEE PER DAY THE SHIPMENT IS LATE.
UNDER NO CIRCUMSTANCES SHOULD A DRIVER BREAK THE SEAL ON A SHIPMENT WITHOUT

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Pepsi Logistics Company, Inc.

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

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JESSICA FLORES
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JESSICA.FLORES1@pepsico.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: 1

MC #	944686	Truck #
DOT	2828543	Trailer #
Driver	1	Cell # (111) 111-1111

EXPLICIT INSTRUCTION FROM PLCI.****MUST HAVE SEAL ON TRAILER BEFORE DEPARTING SHIPPER********DO NOT PU THE LOAD EARLIER THAN SCHEDULED DATE, PLEASE PU AT SCHEDULED TM****** PLEASE CONFRIM YOU ARE RECIVEING 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 CONFRIM YOU ARE RECIVEING 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 CONFRIM YOU ARE RECIVEING 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

For escalations contact PBCPLCIOpsDirector@pepsico.com and Justin.Potes@pepsico.com

E-Signed : 07/19/2024 09:28 AM CDT
Sterling Medica
dispatch@royal3inc.com
IP: 50.76.79.115
Sertifi Electronic Signature
DocID: 20240719092620985

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

ORIGINAL

Page 1

RECEIVED: subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The shippers described below, in apparent good order except to noted conditions, and conditions of contracts (packages submittal), marked consigned and delivered as indicated below which shall carry the word Carrier being understood throughout this bill of lading. The carrier, in person or representative of the property under the contract agrees to carry to its usual place of delivery in said destination, if so to route. Otherwise to deliver to another carrier as the route to said destination is mutually agreed, as in each case. It is mutually agreed as to each carrier of all or any of said property, that all or any portion of said route to destination and as to each party as any time incurred in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading and (1) in Uniform Freight Classification to effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable water carrier application or tariff if this is a water carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, thereof, and forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM
867

Shipping From:
350 JAYCEE DRIVE
VALMONT INDUSTRIAL PARK
W. HAZLETON, PA 18202

At

TO 898869

FRITO LAY, INC
C/O DAIRY FARMERS OF AMERICA
801 JAMES AVENUE
SCHULENBURG, TX 78956 UNITED STATES

BOL #
3135827.10

DATE
7/19/2024

REVISED:

IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN
DELIVERING THIS SHIPMENT CONTACT THE SALES DEPARTMENT
OR THE SHIPPERS PLANT BEFORE THE LOAD IS LATE
DO NOT CONTACT THE CUSTOMER

☒ CHECK THIS BOX IF THIRD PARTY BILL

DELIVERY DATE
7/22/2024

TIME
11:00am

Refer to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without receipt or the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without receipt of freight and all other lawful charges.

CUSTOMER POW/RELEASE # 4503350319	DELIVERING CARRIER CALL CUSTOMERS CARRIER-3RD PAR	SEAL NO. 001263	Order # 3135827 SO
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DELIVERY INSTRUCTIONS CALL PLCI FOR P/U	WAN NO. W94934
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QUANTITY	UM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (LBS)	CLAS	(Signature of Consignor)
308	CT	5254588 082RSB REST SALSA 701615 PURPLE, BLACK ON WHITE Item # 701615 231,000 Each @ 750 per CT 3rd Item: 5254346 001 Silgan White Cap PO# 4503350319 PO Line# 10	7,943	085	<p>If charges are to be prepaid, note or stamp here: "To be Prepaid."</p> <p>3rd Party Freight Bill</p> <p>Received \$</p> <p>To apply in payment of the charges or property described herein</p> <p>Agent or Carrier</p> <p>Per</p> <p>(The signature here acknowledges as only the amount prepaid.)</p> <p>Charges Advanced</p> <p>\$</p>
840	CT	5310454 082RSB REST SALSA 701615 PURPLE, BLACK ON WHITE Item # 701615 554,400 Each @ 660 per CT 3rd Item: 5254588 015 Silgan White Cap PO# 4503350319 PO Line# 20	13,777	085	<p>"Shipper's signature in lieu of stamp, not a part of bill of lading approved in the Interstate Commerce Commission."</p> <p>"If the shipment moves between two points by a carrier by water, the law requires that the bill of lading state whether it is a carrier's or shipper's weight."</p> <p>NOTE: - Where the rate is dependent on value, shippers are required to state specifically insuring the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specified by stated by the shipper to be not exceeding</p>
8	CT	5277413 082RSB PLAIN BLACK PALLETIZED BLACK Item # 35500155 5,280 Each @ 660 per CT 3rd Item: EUROPE 5227557. Silgan White Cap PO# 4503350319 PO Line# 30	131	085	<p>Per</p> <p>The bill herein used by this shipment conforms to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.</p>
37	EA	CLPLT STANDARD HEAT TREATED PALLET WHITE CAP STANDARD PALLET CARRIER TO CALL JENNIFER GOLDSCH @ 979-743-8756 TO CONFIRM SET DEL APPT MUST REFER TO CUST PO# WHEN CALLING AND WHEN MAKING DELIVERY ***HAZLETON***SEND COPY OF BOL/MANIFEST TO KARA KUMMEROW CARRIER TO SEND FRT INVOICE TO PEPSI LOGISTICS CO INC 5600 HEADQUARTERS DR MD C2J20 PLANO TX 75024-5838	2,035		<p>CERTIFICATION</p> <p>This is to certify that the above named materials are properly classified described packaged material and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p>
TOTAL Cartons		1,156	TOTAL Bill of Lading WEIGHT		23,886

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

☐ CHECK THIS BOX IF CHARGES ARE COLLECT

Carrier Signature

Total Pieces

By

Full Name

Date

3RD

3RD

☒ BILL OF LADING

☐ PACKING LIST

☐ SHIPPING

☐ PRODUCTION

☐ ACCOUNTING

07/19/24

9:24:30 PST

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

ORIGINAL

Page 1

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order except as noted (contents, and conditions of contents of packages unknown), marked consigned and destined as indicated below which said carrier (the word Carrier being understood throughout this Bill of Lading) is issuing as receipt in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route. Otherwise to deliver to another carrier so the route to said destination is a monthly agreed, as to each carrier. It is mutually agreed as each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder for the subject in all times and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or rail-water shipment, set (2) in the applicable motor carrier application or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

FROM
867

Shipping From:
350 JAYCEE DRIVE
VALMONT INDUSTRIAL PARK
W. HAZLETON, PA 18202

At

TO 898869

FRITO LAY, INC
C/O DAIRY FARMERS OF AMERICA
801 JAMES AVENUE
SCHULENBURG, TX 78956 UNITED STATES

BOL. #

3135827.10

DATE

7/19/2024

REMARKS:

IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN DELIVERING THIS SHIPMENT CONTACT THE SALES DEPARTMENT OR THE SHIPPERS PLANT BEFORE THE LOAD IS LATE
DO NOT CONTACT THE CUSTOMER

☒ CHECK THIS BOX IF THIRD PARTY BILL

DELIVERY DATE

7/22/2024

TIME

11:00am

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt on the consignment, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other billed charges.

CUSTOMER PO# / RELEASE #

4503350319

DELIVERING CARRIER

CALL CUSTOMERS CARRIER-3RD PAR

SEAL NO.

001263

Order #

3135827

SO

DELIVERY INSTRUCTIONS

CALL PLCI FOR P/U

VAN NO.

W94934

(Signature of Consignor)

QUANTITY	U/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (LBS)	CLAS
308	CT	5254588 082RSB REST SALSA 701615 PURPLE, BLACK ON WHITE Item # 701615 231,000 Each @ 750 per CT 3rd Item: 5254346.001 Silgan White Cap PO#: 4503350319 PO Line#: 10	7,943	085
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37	EA	CLP.LT STANDARD HEAT TREATED PALLET WHITE CAP STANDARD PALLET CARRIER TO CALL JENNIFER GOLDSCH @ 979-743-8756 TO CONFIRM SET DEL APPT-MUST REFER TO CUST PO# WHEN CALLING AND WHEN MAKING DELIVERY ***HAZLETON***SEND COPY OF BOLMANIFEST TO KARA KUMMEROW CARRIER TO SEND FRT INVOICE TO PEPSI LOGISTICS CO INC 5600 HEADQUARTERS DR MD C2J20 PLANO TX 75024-5838	2,035	
TOTAL Cartons 1,156			TOTAL Bill of Lading WEIGHT	23,886

If charges are to be prepaid, write or stamp here "To be Prepaid".
3rd Party Freight Bill

Received \$
To apply in payment of the charges or property described herein.

Agree or Cashier
Per

(The signatory here acknowledges, on only the amount prepaid.)
Charges Advanced

"Shipper's interest in bill of lading, stamp, net part of bill of lading, is subject to the provisions of the Uniform Commercial Code."
If the shipment is made between two parties by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's receipt.
NOTE: - Where the net is stipulated as 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 specified by stamp by the shipper to be not exceeding

Per
The bills herein used by this shipment conform to the specifications set forth in the latest applicable Uniform Freight Classification and all other requirements of Consolidated Freight Classification.

CERTIFICATION
This is to certify that the above named materials are properly classified, described, packaged, material and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signatures

3RD

Carrier's Signature

Title

By

Full Name

Date

☒ BILL OF LADING☐ PACKING LIST☐ SHIPPING☐ PRODUCTION☐ ACCOUNTING

07/19/24

9:24:30 PST