



**Bill to:**  
PEPSI LOGISTICS COMPANY INC  
,  
,  
,

Invoice Date: 07/23/2024  
Invoice #: 70601232  
Terms: NET 30  
Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		17200 Warwick Blvd, Newport News VA 23603 - 3501 Middlebrook Pike, Knoxville TN 37921			
			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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TAMARA OBRENIC  
(312) 777-3196 x 5665 (p)  
(972) 767-4775 (f) (469) 897-5665 (c)  
tamara.obrenic@pepsico.com

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

MC # 86875 Truck #  
DOT 3119062 Trailer #  
Driver D Cell # (111) 111-1111

Size &amp; Type: 53' VAN

Description: CRITICAL PICK

Miles: 496

Pieces: 1440

Weight: 44049

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	496.1 Appointment mandatory APPOINTMENT MANDATORY
TOTAL RATE	1000.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	70601232	Ref #	51620871942	BL #	S20240719:125700
Load #	USD	Pick 1	70601232	Stop 1	51620871942

## PICK 1

NEWPORT NEWS PLANT  
17200 WARWICK BLVD  
NEWPORT NEWS VA 23603

Appointment 07/22/24 @ 05:00

Appt Notes: -

Pieces: 1440

Weight: 44049

Ref # 70601232

## STOP 1

KNOXVILLE ORGANIZATION  
3501 MIDDLEBROOK PIKE  
KNOXVILLE TN 37921  
Hours : -

Appointment 07/23/24 @ 03:00

Pieces: 1440

Weight: 44049

Ref # 51620871942

## 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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

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tamara.obrenic@pepsico.com

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R

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

MC #	86875	Truck #
DOT	3119062	Trailer #
Driver	D	Cell # (111) 111-1111

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 : 07/22/2024 08:21 AM CDT  
*John Djordjevic*  
dispatch@rtbrz.com  
IP: 198.7.58.79  
Sertifi Electronic Signature  
DocID: 20240722081918194

BILL OF LADING

Pepsi Beverages



BOL 51620871942

From NEWPORT NEWS VA # 516

17200

Newport VA

23603

null

null

null

Ship

07/22/2024 00:00

Arrival

07/23/2024 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	Pallet Weight	Extended Weight	Comments
------	-------------	-------------	-----	---------------	-----------------	----------

88717	16.90Z PL PK 6/4S DT MDEW	30	CS	1,483	44,498	
-------	---------------------------	----	----	-------	--------	--

30	1,440	1,483	44,498	
----	-------	-------	--------	--

GRAND TOTAL

30	1,440	1,483	44,498
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Handling Unit Summary:

DSD DEFAULT 30

BOL

Carrier: NEWPORT NEWS VA -

Trailer #: H03256-BRZ

Seal #: 3213227

Loaded By:

Checked By:

Driver

Driver Signature:

Received

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







TICKET NUMBER 84654

12:35 pm 07/22/2024

335001b GROSS

Steering 11300 lb

Drive 33140 lb

Tandem -10940 lb



Pepsi Beverages

## BILL OF LADING



**BOL** 51620871942

**Order** 51620871942

**Customer** 4500398788

**From** NEWPORT NEWS VA # 516

**To:** Knoxville, TN Warehouse

17200

Newport VA

23603

null

null

null

**Ship** 07/22/2024 00:00

**Arrival** 07/23/2024 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

<u>Item</u>	<u>Descriptio</u>	<u>Pallets</u>	<u>Qty</u>	<u>UOM</u>	<u>Palle Weight</u>	<u>Extende Weigh</u>	<u>Commen</u>
88717	16.9OZ PL PK 6/4S DT MDEW	30	1,440	CS	1,483	44,498	
		30	1,440		1,483	44,498	
<b>GRAND TOTAL</b>		<b>30</b>	<b>1,440</b>		<b>1,483</b>	<b>44,498</b>	

**Handling Unit Summary:**

DSD DEFAULT 30

**BOL**

Carrier: NEWPORT NEWS VA -

Trailer #: H03256-BRZ

Seal #: 3213227

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

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

Driver \_\_\_\_\_

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

Received

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