Royal 3inc.

Bill to:

, ,

PEPSI LOGISTICS COMPANY INC

Invoice Date: 07/30/2024 Invoice #: #2079980 Terms: NET 30 Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
07/27/2024		1501 Myrtle St, Erie, PA 16502, USA - 2822 GLENFIELD AVE, DALLAS TX 75233			
			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

PRO # 2709980

Rate Confirmation

07/26/24 16:31:25 (EST)

Pepsi Logistics Company, Inc.	<pre>F LINDSAY PATTERSON R (888) 752-4669 X 5693 (p) O (469) 897-5693 (c) (469) 897-5693 (c) M Lindsay.Patterson@pepsico.com</pre>	(888) 752-4669 X 5693 (p) (469) 897-5693 (c) (469) 897-5693 (c)			
PEPSI LOGISTICS COMPANY, INC.	C A (630) 485-7370 (p) Att: STERLING R				
INVOICE MUST BE PROCESSED AT	MC # 944686 Truck # 736				
WWW.EPAYMANAGER.COM	E DOT 2828543 Trailer # PTLZ232177				
PLANO TX 75024	R Driver ELIZANDER Cell # (702) 980-63	69			
Size & Type: 53' VAN	Description: PRODUCTION Miles: 1295				
Pieces: 0	Weight: 27480				

LINE HAUL RATE TOTAL RATE		2400.	00			
		2400.	00			
TYPE	REFERENC	æ #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	70461486		Ref #	07570576	Ref #	07570576
Ref #	4532426850		BL #	S20240710:101200	Pick 1	07570576
Stop 1	4532426850					

Ρ	ICK	1
۲	ICK	1

BERRY GLOBAL 1501 MYRTLE ST ERIE PA 16502 Hours : 0800-1200

Appointment 07/27/24 @ ASAP Appt Notes: 0800-1200 Pieces: 0 Weight: 27480 Ref # 07570576

STOP 1

GATORADE-DALLAS 2822 GLENFIELD AVE DALLAS TX 75233 Hours : 2358-

Appointment 07/29/24 @ 21:00 Appt Notes: SET 21.00 Pieces: 0 Weight: 27480 Ref # 4532426850

CARRIER MUST ACCEPT FOURKITES TRACKING. THERE WILL BE A \$50 4KFE CHARGE IF LOAD IS NOT CONSISTENTLY 4KITES TRACKED FROM PICKUP THROUGH DELIVERY. DRIVER MUST ENSURE TRAILER IS SEALED PRIOR TO DEPARTURE BOL & POD ARE REQUIRED WHEN INVOICING LOAD FOR PAYMENT DRIVER MUST ENSURE TRAILER IS SEALED PRIOR TO DEPARTURE 53 FOOT DRY VAN ONLY. NO ROLL UP DOORS. TRAILER REQ : NO HOLES, NO TRANSLUCENT ROOF, NO ROLLER DOORS, 100% EMPTY, ODOR FREE, NO FIBER GLASS ROOF, NO ALUMINUM ROOF, NO PALLET JACK, FOOD GRADE ** 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

(Rate Confirmation Details on Next Page)

Carrier Signature	Date	//
Doc ID: 2 灸20分分子了读及多引的 to the Address Above Sertifi Electronic Signature	PRO #2709980	must appear on all Invoices

PRO # 2709980

Rate Confirmation

07/26/24 16:31:25 (EST)

Pepsi Logistics Company, Inc.	F R O M	LINDSAY PATTERSON (888) 752-4669 X 5693 (p) (469) 897-5693 (c) (469) 897-5693 (c) Lindsay.Patterson@pepsico.com
PEPSI LOGISTICS COMPANY, INC.	C A R	ZIGI FREIGHT INC (630) 485-7370 (p) Att: STERLING
INVOICE MUST BE PROCESSED AT WWW.EPAYMANAGER.COM PLANO TX 75024	R I E R	MC # 944686 Truck # 736 DOT 2828543 Trailer # PTLZ232177 Driver ELIZANDER Cell # (702) 980-6369

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 fro 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. Pape 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 accessorials 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 PRO #2709980

must appear on all Invoices

plci

*** 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 : 07/26/2024 03:32 PM CDT Sterling Medica sterling@royal3inc.com IP: 50.76.79.115 Sertifi Electronic Signature

DocID: 20240726153101243

DATE: 7/27/20.	24		BILL OF	LADING	Pag
BERRY GLOBAL, I 1501 MYRTLE STR ERIE, PA 16502	NC. 8	Ship From 314 461-5100		BILL OF LADING NUMBER: 08118740	
SID#: 9112309					
GATORADE - DA		SHIP TO		TMS Load #: 481167640 CARRIER NAME: PEPSI LOGISTICS COM	IPANY
2822 GLENFIELD	AVE		LOC#:	TRAILER NUMBER: PTLZ232177	
DALLAS TX 7523	3-1402			SEAL NUMBER(S): 5777287	
				SCAC: PLCE PRO NUMBER:	
CID#:				BAR CODE SPACE	
PEPSI LOGISTICS C	OMPANY	EIGHT CHARGES	BILL TO:	FREIGHT CHARGE TERMS: (Freight charges a	re prepaid unless
5600 HEADQUARTER PLANO, TX 75024	RS DRIVE			marked otherwise) PREPAID COLLECT	3rd PARTY X
				Master Bill of Lading: w	vith attached
CARRIER: ROYAL 3	IONS:	Load	Locks Required - Y N	(check box) underlying Bills of Ladi	ng
BERRY LOAD #: 757	INC. 70576	TRAILER #: SEA; #: 57	PTL7232177		
			11		
			xx_ 4C		
			QUOTOMER		
CUSTOMED OPPOR					
CUSTOMER ORDER	NO.	WEIGHT	CUBE PALLET /	INFORMATION ADDITIONAL SHIPPER INFO	
NUMBER	PKGS.	WEIGHT (LB)	CONTRACTOR AND A CONTRACT	ADDITIONAL SHIPPER INFO Apt. Date: 7/29/2024 Apt. Time:	
	The second se	(LB)	CUBE PALLET / SLIP (Circle One) Y N	ADDITIONAL SHIPPER INFO Apt. Date: 7/29/2024	
NUMBER	PKGS.	(LB)	CUBE PALLET / SLIP (Circle One) Y N Y N Y N Y N	ADDITIONAL SHIPPER INFO Apt. Date: 7/29/2024	
NUMBER	PKGS.	(LB)	CUBE PALLET / SLIP (Circle One) Y N Y N	ADDITIONAL SHIPPER INFO Apt. Date: 7/29/2024	
NUMBER 2426850	PKGS. 60	(LB) 0 27480	CUBE PALLET / SLIP (Circle One) Y N Y N Y N Y N Y N Y N	ADDITIONAL SHIPPER INFO Apt. Date: 7/29/2024	
NUMBER 2426850 GRAND TOTAL	PKGS. 60	(LB) 0 27480 	CUBE PALLET / SLIP (Circle One) Y N Y N Y N Y N Y N Y N Y N	ADDITIONAL SHIPPER INFO Apt. Date: 7/29/2024 Apt. Time:	
NUMBER 2426850 GRAND TOTAL	PKGS. 60 60 ACKAGE	(LB) 0 27480	CUBE PALLET / SLIP (Circle One) Y N Y N Y N Y N Y N Y N Y N Y N Y N Y N Y N Y N Y N Y N Y N Y N Y N Y N	ADDITIONAL SHIPPER INFO Apt. Date: 7/29/2024 Apt. Time:	LTL ONLY
NUMBER 2426850 GRAND TOTAL	PKGS. 60	(LB) 27480 27480 27480 27480 WEIGHT (LB) 27480	CUBE PALLET / SLIP (Circle One) Y N Y N Y N Y N Y N Y N Y N Y N CARRIER INFOF H.M. (X) Plastic Items	ADDITIONAL SHIPPER INFO Apt. Date: 7/29/2024 Apt. Time:	NMFC NO. CLAS
NUMBER 2426850 GRAND TOTAL NDLING UNIT PA QTY TYPE Q	PKGS. 60 60 ACKAGE TY TYPE	(LB) 0 27480 0 27480 0 27480 0 27480 WEIGHT (LB)	CUBE PALLET / SLIP (Circle One) Y N Y N Y N Y N Y N Y N Y N H.M. Commodities requiring special of packaged as to ensure safe trai	ADDITIONAL SHIPPER INFO Apt. Date: 7/29/2024 Apt. Time:	
NUMBER 2426850 GRAND TOTAL NDLING UNIT PA QTY TYPE Q	PKGS. 60 60 ACKAGE TY TYPE	(LB) 27480 27480 27480 27480 WEIGHT (LB) 27480	CUBE PALLET / SLIP (Circle One) Y N Y N Y N Y N Y N Y N Y N Y N CARRIER INFOF H.M. (X) Plastic Items	ADDITIONAL SHIPPER INFO Apt. Date: 7/29/2024 Apt. Time:	NMFC NO. CLAS 156600-7 925
NUMBER 2426850 GRAND TOTAL NDLING UNIT PA OTY TYPE O 60 SKID 60 60	PKGS. 60 60 60	(LB) 27480 27480 27480 27480 WEIGHT (LB) 27480 1980 1980	CUBE PALLET / SLIP (Circle One) Y N Y N Y N Y N Y N Y N Y N CARRIER INFOF H.M. (X) packaged as to ensure safe trai Plastic Items SKIDS	ADDITIONAL SHIPPER INFO Apt. Date: 7/29/2024 Apt. Time: RMATION COMMODITY DESCRIPTION or additional care or attention in handling or stowing must be so marked and nsportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC NO. CLAS 156600-7 925
NUMBER 2426850 2426850 GRAND TOTAL DLING UNIT PA CTY TYPE Q 60 SKID 60 60 60 60 60 60 60 60 60 6	PKGS. 60 60 60 60 60 60	(LB) 0 27480 27480 27480 27480 WEIGHT (LB) 27480 1980 1980 1980 1980	CUBE PALLET / SLIP (Circle One) Y N Y N Y N Y N Y N Y N Y N CARRIER INFOF H.M. (X) Plastic Items SKIDS	ADDITIONAL SHIPPER INFO Apt. Date: 7/29/2024 Apt. Time: RMATION COMMODITY DESCRIPTION or additional care or attention in handling or stowing must be so marked and nsportation with ordinary care. See Section 2(e) of NMFC Item 360 GRAND TOTAL	NMFC NO. CLAS 156600-7 925
NUMBER 2426850 GRAND TOTAL SRAND TOTAL NDLING UNIT QTY TYPE 0 60 SKID 0 60 0	PKGS. 60 60 60 60 60 60 60 60 60 60 60 60 60	(LB) 0 27480 0 27480 0 27480 0 27480 0 27480 1980 1980 1980 1980 1980 1980 1980 1980	CUBE PALLET / SLIP (Circle One) Y N Y N Y N Y N Y N Y N Y N CARRIER INFOF H.M. (X) Plastic Items SKIDS SKIDS	ADDITIONAL SHIPPER INFO Apt. Date: 7/29/2024 Apt. Time: RMATION COMMODITY DESCRIPTION or additional care or attention in handling or stowing must be so marked and nsportation with ordinary care. See Section 2(e) of NMFC Item 360 GRAND TOTAL Thitly FEE TERMS: COLLECT:	NMFC NO. CLAS 156600-7 925 199550- 70
NUMBER 2426850 GRAND TOTAL SRAND TOTAL OTY TYPE 00 SKID 60 SKID 60 90 90 91 92 93 94 94 95 96 97 98 99 90 90 91 92 93 94 94 94 95 94 95 94 95 94 95 94 95 94 95 94 95 94 95 94 95 95 96 96 96 97 96	PKGS. 60 60 60 60 60 60 60 60 60 60 60 60 60	(LB) 27480 27480 27480 27480 WEIGHT (LB) 27480 1980	CUBE PALLET / SLIP (Circle One) Y N Y N Y N Y N Y N Y N Y N Y N Y N CARRIER INFOR H.M. Commodities requiring special Y N Y N Y N Y N CARRIER INFOR Plastic Items SKIDS	ADDITIONAL SHIPPER INFO Apt. Date: 7/29/2024 Apt. Time: TMATION COMMODITY DESCRIPTION COMMODITY DESCRIPTION or additional care or attention in handling or stowing must be so marked and nsportation with ordinary care. See Section 2(e) of NMFC item 360 GRAND TOTAL Thirty FEE TERMS: COLLECT: CUSTOMER CHECK ACCEF	NMFC NO. CLAS 156600-7 925 199550- 70
NUMBER 2426850 GRAND TOTAL SRAND TOTAL OTY TYPE 0 60 SKID other than the shipper listed ich it accepted the shipment is e to it, including any right to s ED, subject to individually desord of packages unknown), mark sor classifications whether in a che the vite content.	PKGS. 60 60 60 60 60 60 60 60 60 60 60 60 60	(LB) 2 27480 2 7480 2 7480 2 7480 2 7480 1980 1980 29460 1980	CUBE PALLET / SLIP (Circle One) Y N Y N Y N Y N Y N Y N Y N Y N Y N CARRIER INFOR H.M. Commodities requiring special (packaged as to ensure safe trai Plastic Items SKIDS SKIDS	ADDITIONAL SHIPPER INFO Apt. Date: 7/29/2024 Apt. Time: FMATION COMMODITY DESCRIPTION COMMODITY DESCRIPTION COMMODITY DESCRIPTION Or additional care or attention in handling or stowing must be so marked and asportation with ordinary care. See Section 2(e) of NMFC Item 360 GRAND TOTAL Thilly FEE TERMS: COLLECT: CUSTOMER CHECK ACCEF gene the dilitor of Unless this shipment is marked FREIGHT PREPAID, delivery of this shipment without payment of freight and delivery of this shipment without payment witho	NMFC NO. CLAS
NUMBER 2426850 GRAND TOTAL SRAND TOTAL OTY TYPE OTY TYPE 60 SKID 60 or carrier, freight forwarder, br other than the shipper listed ich it accepted the shipment is e to it, including any right to s ED, subject to individually deind shipper, the property description of packages unknown), mark so relassifications whether in inded ship to subject to find the find the shipper is	PKGS. 60 60 60 60 60 60 60 60 60 60 60 60 60	(LB) 0 27480 0 27480 27480 27480 WEIGHT (LB) 27480 19	CUBE PALLET / SLIP (Circle One) Y N Y N Y N Y N Y N Y N Y N Y N Y N CARRIER INFOF H.M. Commodities requiring special Y N Y N Y N Y N CARRIER INFOF Packaged as to ensure safe trai Plastic Items SKIDS SKIDS	ADDITIONAL SHIPPER INFO Apt. Date: 7/29/2024 Apt. Time:	NMFC NO. CLAS 156600-7 925 199550- 70 PREPAID: PREPAID: TABLE: the carrier shall not make ad all other lawful charges, and or or anyone other than the
NUMBER 2426850 GRAND TOTAL SRAND TOTAL NDLING UNIT QTY TYPE QO 60 SKID 60 9 60 9 60 9 9 9 9 60 9	PKGS. 60 60 60 60 60 60 60 60 60 60 60 60 60	(LB) 0 27480 0 27480 0 27480 27480 27480 1980 1980 27480 1970 1970	CUBE PALLET / SLIP (Circle One) Y N Y N Y N Y N Y N Y N Y N Y N Y N CARRIER INFOF H.M. Commodities requiring special of packaged as to ensure safe tran Plastic Items SKIDS Plastic Items SKIDS SKIDS	ADDITIONAL SHIPPER INFO Apt. Date: 7/29/2024 Apt. Time: FMATION COMMODITY DESCRIPTION Or additional care or attention in handling or stowing must be so marked and nsportation with ordinary care. See Section 2(e) of NMFC Item 360 GRAND TOTAL Thilly FEE TERMS: COLLECT: CUSTOMER CHECK ACCEF CUSTOMER CHECK ACCEF Subject of Subject of Subject of All COD AMOUNT: \$ FEE TERMS: COLLECT: CUSTOMER CHECK ACCEF CUSTOMER CHECK ACCEF CUSTOMER CHECK ACCEF COSTOMER CHECK ACCEF COSTOMER CHECK ACCEF Subject of Consignee. /S/ JASON C Shipper Signature HT COUNTED: CARRIER SIGNATURE	NMFC NO. CLAS
NUMBER 2426850 GRAND TOTAL SRAND TOTAL OTY OTY TYPE O 60 SKID 60 or carrier, freight forwarder, br other than the shipper listed ich it accepted the shipment is e to it, including any right to s SCD, subject to individually de id shipper, the property description of packages unknown), mark is or classifications whether in ad shipper, the property description of packages unknown), mark is or classifications whether in ad shipper, the property description of packaged, mark indition for transportation ac ct. the cround of packaged, mark indition for transportation ac ct. the resolutions of the stress of t	PKGS. 60 60 60 60 60 60 60 60 60 60 60 60 60	(LB) 0 27480 2 7480 2 7480 2 7480 WEIGHT (LB) 27480 1980 1980 29460 1980	CUBE PALLET / SLIP (Circle One) Y N Y N Y N Y N Y N Y N Y N Y N Y N CARRIER INFOF H.M. Commodities requiring special of y N Commodities requiring special of y N Commodities requiring special of y N Plastic Items SKIDS SKIDS SKIDS	ADDITIONAL SHIPPER INFO Apt. Date: 7/29/2024 Apt. Time: RMATION COMMODITY DESCRIPTION or additional care or attention in handling or stowing must be so marked and memoriation with ordinary care. See Section 2(e) of NMFC Item 360 GRAND TOTAL Thitly FEE TERMS: COLLECT: CUSTOMER CHECK ACCEF CUSTOMER CHECK ACCEF CUSTOMER CHECK ACCEF CUSTOMER CHECK ACCEF CUSTOMER CHECK ACCEF CUSTOMER CHECK ACCEF COLSTOMER CHECK ACCEF CUSTOMER CHECK ACCEF CONSIGNER. Shipper Signature CARRIER SIGNATURE CARRIER SIGNATURE CARRIER SIGNATURE CARRIER SIGNATURE CARRIER SIGNATURE CARRIER SIGNATURE	NMFC NO. CLAS 156600-7 925 199550- 70 PREPAID: TABLE: the carrier shall not make d all other lawful charges, ar or or anyone other than the ICCUP DATE S and required placards. ITRATION WAS made available
NUMBER 2426850 GRAND TOTAL SRAND TOTAL NDLING UNIT QTY TYPE QO 60 SKID 60 9 60 9 60 9 9 9 9 60 9	PKGS. 60 60 60 60 60 60 60 60 60 60 60 60 60	(LB) 0 27480 2 7480 2 7480 2 7480 WEIGHT (LB) 27480 1980 1980 29460 1980	CUBE PALLET / SLIP (Circle One) Y N Y N Y N Y N Y N Y N Y N Y N Y N CARRIER INFOF H.M. Commodities requiring special of packaged as to ensure safe training Plastic Items SKIDS SKIDS SKIDS	ADDITIONAL SHIPPER INFO Apt. Date: 7/29/2024 Apt. Time:	NMFC NO. CLASS 156600-7 925 199550- 70 99550- 70 99550- 70 99550- 70 99550- 70 99550- 70 99550- 70 99550- 70 99550- 70 99550- 70 99550- 70 9950- 70 9950- 70 9950- 70 9950- 70 9950- 70 9950- 70 9950- 70 9950- 70 9950- 70 9950- 70 9950- 90 90 90 90 90 91 90 92 90 91 91 92 91 92 91 92 91 92 92 93 92 94 92
NUMBER 2426850 GRAND TOTAL SRAND TOTAL OTY OTY TYPE O 60 SKID 60 or carrier, freight forwarder, br other than the shipper listed ich it accepted the shipment is e to it, including any right to s SCD, subject to individually de id shipper, the property description of packages unknown), mark is or classifications whether in ad shipper, the property description of packages unknown), mark is or classifications whether in ad shipper, the property description of packaged, mark indition for transportation ac ct. the cround of packaged, mark indition for transportation ac ct. the resolutions of the stress of t	PKGS. 60 60 60 60 60 60 60 60 60 60 60 60 60	(LB) 0 27480 2 7480 2 7480 2 7480 WEIGHT (LB) 27480 1980 1980 29460 1980	CUBE PALLET / SLIP (Circle One) Y N Y N Y N Y N Y N Y N Y N Y N Y N CARRIER INFOF H.M. Commodities requiring special of Y N Y N Y N CARRIER INFOF H.M. Commodities requiring special of packaged as to ensure safe train Plastic Items SKIDS SKIDS SKIDS SKIDS Deckages exclusively from the en- backage exclusively from the en- backage exclusively from the en- backage of as the requiring is not a solution rights or remedies otherwise harges from the consignor or consig been agreed upon in writing betwee except as noted (contents and concord win below. This Bill of Lading is not a sy federal or state regulatory agency Shipper and Carrier. Rate Individui applies to this shipment. RAILER LOADED: FREIG By Shipper By Driver By D	ADDITIONAL SHIPPER INFO Apt. Date: 7/29/2024 Apt. Time: RMATION COMMODITY DESCRIPTION Or additional care or attention in handling or stowing must be so marked and naportation with ordinary care. See Section 2(e) of NMFC Item 360 GRAND TOTAL nutry FEE TERMS: COLLECT: CLUSTOMER CHECK ACCEPT and the delivery of this shipment is marked FREIGHT PREPAID, delivery of this shipment without payment of freight and ti does it shall have no recourse against the Consigned Consignee. Shipper Signature HT COUNTED: CARRIER SIGNATURE Shipper Driver /	NMFC NO. CLASS 156600-7 925 199550- 70 99550- 70 99550- 70 99550- 70 99550- 70 99550- 70 99550- 70 99550- 70 99550- 70 99550- 70 99550- 70 9950- 70 9950- 70 9950- 70 9950- 70 9950- 70 9950- 70 9950- 70 9950- 70 9950- 70 9950- 70 9950- 90 90 90 90 90 91 90 92 90 91 91 92 91 92 91 92 91 92 92 93 92 94 92

	BILL OF LADING	Page 1
SHIP FROM BEARY GLOBAL, INC. 814 461-5100 FOD1 MYRTLE STREET ERIE, PA 16502	BILL OF LADING NUMBER: 08118740	
SID#: 9112309		
GATORADE - D/(LLAS 2822 GLENFIELD AVE DALLAS TX 75233-1402	CARRIER NAME: PEPSI LOGISTICS COMPAN CARRIER NAME: PEPSI LOGISTICS COMPAN TRAILER NUMBER: PTLZ232177 SEAL NUMBER(S): 5777287	IY
	SCAC: PLCE PRO NUMBER:	
CID#:	BAR CODE SPACE	
HIRD PARTY FREIGHT CHARGES BILL TO: PEPSI LOGISTICS COMPANY 5600 HEADQUARTERS DRIVE PLANO, TX 75024	FREIGHT CHARGE TERMS: (Freight charges are prep marked otherwise) PREPAID COLLECT 3rd	paid unless PARTY X
SPECIAL INSTRUCTIONS: Load Locks Barrie	Master Bill of Lading: with att (check box) underlying Bills of Lading	tached
CARRIER: ROYAL 3 INC. BERRY LOAD #: 7570576 Humberto Ortiz Humberto Ortiz 7-30-24	Time IN 6.95 pm Time Oct: 8:05 Am	07/29/24
CUSTOMER ORDER NUMBER NO. PKGS. WEIGHT (LB) CUBE P (Ci (Ci) 4532426850 60 27480 Y		
GRAND TOTAL 60 27480		
HANDLING UNIT PACKAGE WEIGHT H.M.	CARRIER INFORMATION COMMODITY DESCRIPTION diles requiring special or additional care or attention in handling or storing must be so marked and ed as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC term 360 NMFC	TL ONLY
	: Items 15660	00-7 925
60 60 29460	GRAND TOTAL	
If a motor carrier, freight forwarder, broker or other transportation service provider accep anyone other than the shipper listed hereon, it agrees to seek payment of its charges ex from which it accepted the shipment and expressly waives any other collection rights or	remedies otherwise FEE TERMS: COLLECT: PREPAIL	
available to it, including any right to seek payment of the transportation charges internate RECEIVED, subject to individually determined rates or contracts that have been agreed to carrier and shipper, the property described below, received in good order, except as note contents of packages unknown), marked, consigned, and destined as shown below. This	upon in writing between the d (contents and condition of Bill of Lading is not subject to it are regulatory agency, or Consignee. S Jason Green	er lawful charges, and if ne other than the
maintained by the carrier, except as specifically agreed to in writing by the Shipper and c	shipper Signature SADED: FREIGHT COUNTED: CARRIER SIGNATURE / PICI Carrier acknowledges receipt of packages and req	KUP DATE uired placards. was made available on emergency in the vehicle.