



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 | Quantity | 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.

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

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LINDSAY PATTERSON
(888) 752-4669 X 5693 (p)
(469) 897-5693 (c) (469) 897-5693 (c)
Lindsay.Patterson@pepsico.com

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

MC # 944686 Truck # 736
DOT 2828543 Trailer # PTLZ232177
Driver ELIZANDER Cell # (702) 980-6369

Size & Type: 53' VAN

Description: PRODUCTION

Miles: 1295

Pieces: 0

Weight: 27480

| CHARGES | | DISPATCH NOTES |
|----------------|---------|----------------|
| LINE HAUL RATE | 2400.00 | |
| TOTAL RATE | 2400.00 | |

| TYPE | REFERENCE # | TYPE | REFERENCE # | TYPE | REFERENCE # |
|----------|-------------|-------|------------------|--------|-------------|
| Cust Ref | 70461486 | Ref # | 07570576 | Ref # | 07570576 |
| Ref # | 4532426850 | BL # | S20240710:101200 | Pick 1 | 07570576 |
| Stop 1 | 4532426850 | | | | |

PICK 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 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240726193119243
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #2709980

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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LINDSAY PATTERSON
(888) 752-4669 X 5693 (p)
(469) 897-5693 (c) (469) 897-5693 (c)
Lindsay.Patterson@pepsico.com

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

| | | | |
|--------|-----------|-----------|----------------|
| 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 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 _____ / _____ / _____
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***** 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: 7/27/2024

BILL OF LADING

Page 1

SHIP FROM
BERRY GLOBAL, INC.
1501 MYRTLE STREET
ERIE, PA 16502SHIP FROM
814 461-5100

BILL OF LADING NUMBER: 08118740

BAR CODE SPACE

SID#: 9112309

TMS Load #: 481167640

SHIP TO
GATORADE - DALLAS
2822 GLENFIELD AVE
DALLAS TX 75233-1402

LOC#:

CARRIER NAME: PEPSI LOGISTICS COMPANY

TRAILER NUMBER: PTLZ232177

SEAL NUMBER(S): 5777287

SCAC: PLCE
PRO NUMBER:

BAR CODE SPACE

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

PEPSI LOGISTICS COMPANY
5600 HEADQUARTERS DRIVE
PLANO, TX 75024

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

PREPAID _____ COLLECT _____ 3rd PARTY ☒☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CARRIER: ROYAL 3 INC.
BERRY LOAD #: 7570576

Load Locks Required - Y N

TRAILER #: PTLZ232177
SEA #: 5777287XX SC

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|--------------|----------------|------|------------------|---|------------------------------------|
| CUSTOMER ORDER NUMBER | NO. PKGS. | WEIGHT (LB) | CUBE | PALLET / SLIP | | ADDITIONAL SHIPPER INFO |
| | | | | (Circle One) | | |
| 4532426850 | 60 | 27480 | | Y | N | Apt. Date: 7/29/2024 Apt. Time: |
| | | | | Y | N | |
| | | | | Y | N | |
| | | | | Y | N | |
| | | | | Y | N | |
| | | | | Y | N | |
| GRAND TOTAL | 60 | 27480 | | | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT (LB) | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|------|---------|------|----------------|-------------|-----------------------|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC NO. | CLASS |
| 60 | SKID | 60 | BX | 27480 | | Plastic Items | 156600-7 | 925 |
| | | | | 1980 | | SKIDS | 199550- | 70 |
| 60 | | 60 | | 29460 | | | | |
| GRAND TOTAL | | | | | | | | |

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

TRAILER LOADED: FREIGHT COUNTED:

☒ By Shipper
☐ By Driver☒ By Shipper
☐ By Driver /
Pallets said to contain
☐ By Driver / Pieces

COD AMOUNT: \$

FEE TERMS: COLLECT: ☐ PREPAID: ☐
CUSTOMER CHECK ACCEPTABLE: ☐

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

Shipper 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

DATE: 7/27/2024

BILL OF LADING

Page 1

SHIP FROM
BERRY GLOBAL, INC.
7501 MYRTLE STREET
ERIE, PA 16502SHIP TO
814 461-5100

BILL OF LADING NUMBER: 08118740

BAR CODE SPACE

SID#: 9112309

TMS Load #: 481167640

SHIP TO
GATORADE - DALLAS
2822 GLENFIELD AVE
DALLAS TX 75233-1402

LOC#:

CARRIER NAME: PEPSI LOGISTICS COMPANY

TRAILER NUMBER: PTLZ232177

SEAL NUMBER(S): 5777287

SCAC: PLCE
PRO NUMBER:

BAR CODE SPACE

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

PEPSI LOGISTICS COMPANY
5600 HEADQUARTERS DRIVE
PLANO, TX 75024

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

PREPAID _____ COLLECT _____ 3rd PARTY ☒☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CARRIER: ROYAL 3 INC.
BERRY LOAD #: 7570576

Load Locks Required - Y N

TRAILER #: PTLZ232177
SEA #: 5777287Humberto Ortiz
HO
7-30-24Time IN 8:45 PM 07/29/24
Time Out: 8:05 AM

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | NO. PKGS. | WEIGHT (LB) | CUBE | PALLET / SLIP | | ADDITIONAL SHIPPER INFO |
|--------------------------|--------------|----------------|------|------------------|---|------------------------------------|
| | | | | (Circle One) | | |
| 4532426850 | 60 | 27480 | | Y | N | Apt. Date: 7/29/2024 Apt. Time: |
| | | | | Y | N | |
| | | | | Y | N | |
| | | | | Y | N | |
| | | | | Y | N | |
| GRAND TOTAL | 60 | 27480 | | | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT (LB) | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or 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</small> | LTL ONLY | |
|---------------|------|---------|------|----------------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC NO. | CLASS |
| | | 60 | BX | 27480 | | Plastic Items | 156600-7 | 925 |
| 60 | SKID | | | 1980 | | SKIDS | 199550- | 70 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 60 | | 60 | | 29460 | | GRAND TOTAL | | |

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

COD AMOUNT: \$

FEE TERMS: COLLECT: ☐ PREPAID: ☐
CUSTOMER CHECK ACCEPTABLE: ☐

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene
Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

TRAILER LOADED: FREIGHT COUNTED:

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver /
Pallets said to contain
☐ 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.