



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

Invoice Date: 08/02/2024  
Invoice #: 86875  
Terms: NET 30  
Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		1644 Rock Mountain BLV, Stone Mountain GA 30083 - 2020 Midway Lane, Smyrna TN 37167			
			1	\$600.00	\$600.00

<b>TOTAL</b>
\$600.00

**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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MATTHEW HARRIS

(888) 752-4669 x 9570 (p)

(469) 589-9570 (c) (469) 589-9570 (c)

matthew.harris1@pepsico.com

BRZ

(708) 303-5150 (p) Att: LUKE

MC # 86875

Truck # 601

DOT 3119062

Trailer # PTLZ244740

Driver DIRKIS TAMAYO

Cell # (346) 328-0642

Size &amp; Type: 53' VAN

Description: CRITICAL PICK

Miles: 242

Pieces: 3380

Weight: 44306

CHARGES		DISPATCH NOTES
LINE HAUL RATE	600.00	241.7 Appointment mandatory APPOINT MENT MANDATORY PLCB
TOTAL RATE	600.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	70758880	Ref #	231210586365	Ref #	USD
BL #	A	Load #	USD	Pick 1	70758880
Stop 1	231210586365				

## PICK 1

STONE MOUNTAIN GA PLAN  
1644 ROCK MOUNTAIN BLV  
STONE MOUNTAIN GA 30083

Appointment 08/01/24 @ 18:00

Pieces: 3380

Weight: 44306

Seal # 708) 303-5150 X144

Ref # 70758880

## STOP 1

SMYRNA  
2020 MIDWAY LANE  
SMYRNA TN 37167

Appointment 08/02/24 @ 08:08

Appt Notes: CUTOFF NOON

Pieces: 3380

Weight: 44306

Seal # 708) 303-5150 X144

Ref # 231210586365

## 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.

(Rate Confirmation Details on Next Page)

Carrier Signature Luke MicheDate        /        /         
M D

Send Carrier Bills to the Address Above

PRO #2733023

must appear on all Invoices

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BRZ  
(708) 303-5150 (p) Att: LUKE  
MC # 86875 Truck # 601  
DOT 3119062 Trailer # PTLZ244740  
Driver DIRKIS TAMAYO Cell # (346) 328-0642

*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 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

Send Carrier Bills to the Address Above

PRO #2733023

must appear on all Invoices



**\*\*\* 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)

## BILL OF LADING



BOL #: 231210586365

Order ID:

Customer PO: 4500432396

From: 2312 Stone Mountain, GA Plant  
1644 Rock Mountain Blvd

Stone Mountain US 30083

Ship Date: 08/01/2024 17:38

To: 3986 Smyrna TN  
2020 MIDWAY LN

SMYRNA US 37167-5874

Arrival Date: 08/02/2024 23:59

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
322086	7.5OZ CN 6/4 PPBD MDEW 6/4	7.0	910	CS	1,641	11,488	
* 322085	7.5OZ CN 6/4 PPBD PEPSI	19.0	2,470	CS	1,633	31,023	
		26.0	3380			42,511	
	pallet-wood-chep ( #90197 ):		26			1,794	
					Total:	44,305	
Grand Total:		26.0	3,406.0			44,305	

BOL Comment: Trailer# 244740 TRL: PTLZ 244740 DRIVER: DIRKS COMP: BRZ

Carrier: Common Carrier

Trailer #: UNKNOWN Seal #: 00138196

Loaded By: VPICK

Checked By: [Signature] 8-1-24 5:40pm

Driver Name: CARRIER - DRIVER

Driver Signature: [Signature]

Received By: \_\_\_\_\_

The property described above has been accepted on the date hereof in apparent good order (except as noted)  
for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

\* CRITICAL ITEM

Print Date: 08/01/2024 17:38



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28



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Ship Date: 08/01/2024 17:38

To: 3986 Smyrna TN  
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Grand Total:						44,305	

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Carrier: Common Carrier

Trailer #: UNKNOWN Seal #: 00138196

Loaded By: VPICK

Checked By: File 8-1-24 5:40pm

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Driver Signature: [Signature]Received By: [Signature]

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