

## Pepsi Logistics Company, Inc.

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

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M

TAMARA OBRENIC  
(312) 777-3196 x 5665 (p)  
(972) 767-4775 (f) (469) 897-5665 (c)  
tamara.obrenic@pepsico.com

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

MC # 86875  
DOT 3119062  
Driver D

Truck #  
Trailer #  
Cell # (111) 111-1111

Size &amp; Type: 53' VAN

Description: SBUX

Miles: 2372

Pieces:

Weight: 43020

Hot Load

CHARGES		DISPATCH NOTES
LINE HAUL RATE	5100.00	Appointment mandatory Appointment M ANDATORY PLCB
TOTAL RATE	5100.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	70799514	Ref #	7615281965	BL #	S20240802:155100
Pick 1	70799514	Stop 1	7615281965		

## PICK 1

PCNA ZBL PBG VEGAS NV  
6500 W SUNSET RD  
LAS VEGAS NV 89118

Appointment 08/13/24 @ 14:00

Appt Notes: 7615281965

Weight: 43020

Ref # 70799514

## STOP 1

PCNA-CARLISLE SERVICE  
1301 DISTRIBUTION DRIVE  
CARLISLE PA 17013

Appointment 08/17/24 @ 07:00

Weight: 43020

Ref # 7615281965

**\*\*ALL DRIVERS MUST CHECK IN AT SHIPPER UNDER CARRIER NAME 'PEPSI LOGISTICS' INFORM GUARD SHACK YOU ARE PICKING UP A SHIPMENT FOR 'PEPSI LOGISTICS'.\*\***  
**\*\*FOOD GRADE, EMPTY, LOAD READY, TRAILERS REQUIRED. TRAILERS MUST ARRIVE NO LIFT GATES OR ROLL DOOR TRAILERS PERMITTED. DRIVER%E2%80%99S MUST ARRIVE WITH OPERATIONAL, CLEAN & SWEEPED OUT EQUIPMENT. TONU WILL NOT BE HONORED FOR ANY REJECTED OR INCORRECT TRAILERS\*\* DRIVERS RESPONSIBLE TO ENSURE BOL MATCHES RATE CON (DESTINATION, PICK UP NUMBERS, PURCHASE ORDER NUMBERS, DELIVERY NUMBER, ETC..) PRIOR TO DEPARTING SHIPPER. IF RATE CON AND BOL DIFFER, PLEASE CONTACT PLCI IMMEDIATELY. DRIVER RESPONSIBLE FOR ANY COSTS THAT MAY INCUR DUE TO NOT REVIEWING DOCUMENTS BEFORE HEADING TO RECEIVER. TRAILER MUST BE SEALED PRIOR TO DEPARTING SHIPPER AND FOR DURATION OF TRANSIT TO PREVENT REJECTION AT RECEIVER OR FACE POSSIBLE CLAIM. SEAL NUMBER MUST MATCH BOL. DRIVER IS LIABLE FOR ANY ADDITIONAL CHARGES THAT MAY INCUR IF SHIPMENT IS NOT SEALED AND/OR DESTINATION IS NOT REVIEWED PRIOR TO DEPARTING SHIPPER. LOAD BARS OR STRAPS REQUIRED. DRIVER IS RESPONSIBLE FOR INTEGRITY OF LOAD. DRIVER RESPONSIBLE FOR ANY SHIFT OR FALLEN PRODUCT TO PREVENT REJECTION AT RECEIVER OR FACE POSSIBLE CLAIM. \$200 LATE FEE WILL BE APPLIED FOR EACH DELIVERY APPOINTMENT MISSED DUE TO DRIVER ERROR. WORK RECEIPTS REQUIRED TO PREVENT LATE FEE FROM BEING APPLIED. CARRIER MUST WILL APPLY. ALL OS&D MUST BE REPORTED IN REAL TIME. ACCESSORIALS MUST BE REQUESTED WITHIN 72HRS OF OCCURANCE.**  
**\*\* PLEASE CONFIRM YOU ARE RECEIVING THIS FROM A PEPSICO EMAIL ADDRESS\*\***

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

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

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

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 [SPA PepsiLogisticsAfterhours@pepsico.com](mailto:SPA PepsiLogisticsAfterhours@pepsico.com)

For escalations contact [PBCPLCIOpsDirector@pepsico.com](mailto:PBCPLCIOpsDirector@pepsico.com) and [Justin.Potes@pepsico.com](mailto:Justin.Potes@pepsico.com)

E-Signed : 08/13/2024 09:07 AM CDT  
*Smith Dabic*  
dispatch@rtbrz.com  
IP: 108.181.57.195  
Sertifi Electronic Signature  
DocID: 20240813090341345



## INVOICE

**BILL TO:**  
PEPSI LOGISTICS COMPANY INC  
7701 LEGACY DRIVE  
PLANO, TX 75024

**INVOICE DATE:** 08/17/2024  
**INVOICE #:** PRO #2735932  
**TERMS:** NET 30  
**DUE DATE:** 09/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		9425 Greenham Cir, Las Vegas, NV 89117, USA - 1301 Distribution Dr, Carlisle, PA 17013, USA			
		Freight Income	1	\$5,100.00	\$5,100.00

<b>TOTAL</b>
\$5,100.00

**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 Beverages Company

# BILL OF LADING

597



**BOL #:** 364Q0561729

Order ID: 7615281965

Customer PO: 7615281965

From: 364 Las Vegas, NV Plant  
6500 West Sunset Road  
Las Vegas US 89118  
Ship Date: 08/14/2024 14:02

To: 999 QTGCA

1301 DISTRIBUTION DRIVE

CARLISLE PA 17013-7457

Arrival Date: 08/13/2024 23:59

Item	Description	Ship Pallets	Qty	UOM	Pallet Weight	Extended Weight	Comment
324399	120Z CN 12/1 2X6 NB ENRBASE TRPCI	18.0	4,320	CS	2,340	42,120	
	pallet-wood-chep ( #90197 ):		4320			42,120	
			18			1,242	
Grand Total:						43,362	
						43,362	

BOL Comment: Trailer# NA PLCB 9472 SB10 7615281965

Carrier: New Bern-So. California BU

Trailer #: UNKNOWN Seal #: 00078222

Loaded By: WMS

Checked By: [Signature]

Driver Name: UNASSIGNED

Driver Signature: [Signature]

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

*[Handwritten Signature]*  
8/17/24

Seal Intact  
upon arrival at Pepsi  
No  
Circle and indicate rejection upon inspection  
Date: 8/17/24 Initials: [Signature]

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: 08/14/2024 11:32