

PRO # 2747272

Rate Confirmation

08/20/24 10:50:42 (EST)

Pepsi Logistics Company, Inc.

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

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ARAMANI MARSHALL
(888) 752-4669 x 9340 (p)
(972) 767-4775 (f) (469) 589-9340 (c)
Aramani.Marshall@pepsico.com

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BRZ
(708) 303-5150 (p) Att: 1
MC # 86875 Truck # 820
DOT 3119062 Trailer #
Driver JOSE Cell # (872) 341-9390

Size & Type: 53' VAN
Pieces:
Hot Load

Description: MUST MOVE
Weight: 44192

Miles: 545

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	Appointment mandatory Appointment M ANDATORY PLCD
TOTAL RATE	1200.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	70969935	Ref #	7615700253	BL #	S20240815:093000
Pick 1	70969935	Stop 1	7615700253		

PICK 1

QUAKER CP BOLKE MILLER
1350 BRIDGE DR
WAUKEGAN IL 60085

Appointment 08/20/24 @ 08:00
Weight: 44192
Ref # 70969935

STOP 1

QUAKER DC BLUE SPRINGS
1050 NE 27TH ST
BLUE SPRINGS MO 64029

Appointment 08/21/24 @ 07:30
Weight: 44192
Ref # 7615700253

****ALL DRIVERS MUST CHECK IN AT SHIPPER UNDER CARRIER NAME 'PEPSI LOGISTICS' INFORM GUARD SHACK YOU ARE PICKING UP A SHIPMENT FOR 'PEPSI LOGISTICS'.****
DETENTION REQUESTS MUST BE SUBMITTED WITHIN 72 HOURS OF DELIVERY. ALL DRIVERS MUST ACCEPT FOURKITES TRACKING. A \$50 FEE WILL APPLY IF THE CARRIER DOES NOT AGREE. \$200 MISSED DELIVERY FEE
DRIVERS ARE REQUIRED TO WEAR FACE MASK AT EVERY SHIPPER AND RECEIVER
Late fees will apply to carrier if carrier is late to delivery appointment \$200 Missed DEL Fee For Any APT Missed Due To Carrier Failure**
****DETENTION REQUESTS MUST BE MADE WITHIN 72 HOURS****
****ALL DRIVERS MUST ACCEPT FOURKITES TRACKING . A \$50 FEE WILL APPLY IF THE CARRIER DOES NOT AGREE. ****
\$200 MISSED DELIVERY FEE PER DAY!**
****\$500 MISSED DELIVERY FEE PER DAY FOR ANY SHIPMENT OVER 1500 MILES****
MUST DELIVER ON TIME OR FINE WILL OCCUR -
MUST PROVIDE PAPERWORK UPON DELIVERY & PROOF OF ANY BREAKDOWN
****NO INTERMODAL/RAIL SHIPMENTS!** %E2%80%93 MUST MOVE VIA TRUCK LOAD**
****DETENTION REQUESTS MUST BE MADE WITHIN 72 HOURS****
****ALL DRIVERS MUST ACCEPT FOURKITES TRACKING. A \$50 FEE WILL APPLY IF CARRIER DOES NOT AGREE. NO DETENTION ON WORK-IN OR LATE DRIVERS!****
****ALL DRIVERS MUST CHECK IN AT SHIPPER UNDER CARRIER NAME 'PEPSI LOGISTICS' ****
**** 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO #2747272

must appear on all Invoices

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MC # 86875

Truck # 820

DOT 3119062

Trailer #

Driver JOSE

Cell # (872) 341-9390

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 #2747272

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

For escalations contact PBCPLCIOpsDirector@pepsico.com and Justin.Potes@pepsico.com



INVOICE

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

INVOICE DATE: 08/21/2024
INVOICE #: 2747272
TERMS: NET 30
DUE DATE: 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		1350 BRIDGE DR, WAUKEGAN IL 60085 - 1050 NE 27TH ST, BLUE SPRINGS MO 64029			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

August 20, 2024

BILL OF LADING

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SHIP FROM

Bolke Miller Company
1350 Bridge Drive
Waukegan, IL 60085

Bill of Lading No.: 7615700253



Carrier Name: Pepsi Logistics Reefer

SCAC:

No. Of Airbags

External Tracking No.: 70969935



SHIP TO

Quaker DC Blue Springs MO
1050 NE 27th St
Blue Springs, MO 64029-9649

Freight Charge Terms:

Prepaid

Collect

ENTERED
3rd Party X

THIRD PARTY BILLING

Quaker
555 West Monroe Street
PO Box 049001, Suite 11-05
Chicago, IL 60661

Trailer No.: 244740

Seal 1 No.: 7406171

Seal 2 No./Load ID: 1084621762

JARP

CUSTOMER ORDER INFORMATION

Ext. Doc. No.	Cust. PO No.	Item No.	Description	Quantity	UoM
		30000317709003	48CT CHEWY VP	6,000	CARTON
		30000577349000	CHEWY 60CT VP CC PPCC	6,240	CARTON

GRAND TOTAL

46

18.342.00

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Weight	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		<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.</small>	NMFC #	CLASS
46	PALLET	12240	CARTON	42,490.80			
46		12240		42,490.80	GRAND TOTAL		

COD Amount

\$

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver

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 DOT emergency response guidebook or equivalent documentation in the vehicle.