

Pepsi Logistics Company, Inc.

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

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ALEXANDRA HEBRON

(888) 752-4669 X 9585 (p)

(972) 767-4775 (f) (469) 589-9585 (c)

Alexandra.Hebron@pepsico.com

ZIGI FREIGHT INC

(630) 485-7370 (p) Att: 1

MC # 944686

Truck #

DOT 2828543

Trailer #

Driver 1

Cell # (111) 111-1111

Size & Type: 53' VAN

Description: GLASS DISPOSAL

Miles: 609

Pieces:

Weight: 45000

Hot Load

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1650.00	Upon arriving at the gate driver NEEDS TO MENTION THEY ARE HERE TO PICK UP PARALLEL PRODUCT. THE GATE TEAM WILL GUIDE THEM TO THE DOCK.
TOTAL RATE	1650.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Pick 1	T102174130	Stop 1	T102174130		

PICK 1

NEWPORT NEWS PLANT
17200 WARWICK BLVD
NEWPORT NEWS VA 23603

Appointment 09/03/24 @ 09:00

Appt Notes: SET

Pieces: 1356

Weight: 44291

Ref # T102174130

STOP 1

PARALLEL PRODUCTS
100 DUCHAINE BLVD
NEW BEDFORD MA 02745
Phone/Contact: (888) 883-9100

Appointment 09/04/24 @ 08:08

Appt Notes: FCFS 0800-1300

Pieces: 1356

Weight: 44291

Ref # T102174130

** 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO #2761237

must appear on all Invoices

PRO # 2761237

Rate Confirmation

09/03/24 11:41:36 (EST)

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ZIGI FREIGHT INC
(630) 485-7370 (p) Att: 1

MC #	944686	Truck #
DOT	2828543	Trailer #
Driver	1	Cell # (111) 111-1111

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 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 CONFIRM YOU ARE RECEIVING THIS FROM A PEPSICO EMAIL ADDRESS****

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #2761237

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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



INVOICE

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

INVOICE DATE: 09/04/2024
INVOICE #: 2761237
TERMS: NET 30
DUE DATE: 10/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		17200 Warwick Blvd, Newport News, VA 23603 - 100 Duchaine Blvd, New Bedford, MA 02745			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Shipper's No.

*67870

(Name of Carrier)

Carrier's No.

(SCAC)

At _____ Date _____ From _____
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1005) which are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

CONSIGNEE

Mail or street address

TO AND

of Consignee

DESTINATION

for purpose of

notification only

Route

Delivery Address¹

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier

Royal 3

Car or Vehicle Initials

No.

W94946

No. Packages	* HM	Descriptions of Articles, Special Marks, and Exceptions	¹¹ Weight (Sub. to Car.)	Class or Rate	Check Column	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
		T 102174130				(Signature of Consignor)
						If charges are to be prepaid, write or stamp here, "To be Prepaid."
						Received \$ _____
						to apply in prepayment of the charges on the property described hereon.
						Agent or Cashier
						Per _____
						(The signature here acknowledges only the amount prepaid.)
						Charges Advanced: \$ _____

Collect On Delivery

and remit to

C. O. D. Charge to be paid by

Shipper ☐Consignee ☐

Charges Advanced:

\$

\$

¹¹If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

SPECIAL INSTRUCTIONS:

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

PEPSI-COLA BOTTLING GROUP

Shipper

Agent

17200 WARWICK BLVD.

Per

Per

NEWPORT NEWS, VA 23603

Permanent post-office address of shipper.

★ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

white - original

canary - shipping

pink - memo

goldenrod - memo