

Pepsi Logistics Company, Inc.

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

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ALAN MCCALL
(972) 963-1111
(972) 767-4775 (f) (469) 111-1111 (c)
Alan.McCall@pepsico.com

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

MC # 86875 Truck # W97032
DOT 3119062 Trailer #
Driver LOUIS Cell # (808) 381-0876

Size & Type: 53' VAN

Description: 160Z FRITO GLASS

Miles: 252

Pieces: 20

Weight: 42500

Hot Load

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	PRODUCTION LOAD \$500 PER DAY LATE FEE*** FOOD GRADE TRAILER. TAKE PICS OF TRAILER AFTER BEING LOADED. AIR BAGS NEED TO BE CORRECTLY IN PLACE BEFORE BEING SEALED. CARRIER WILL BE responsible of any damage.
TOTAL RATE	800.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	145313	Ref #	145313	Ref #	88438197
Pick 1	145313				

PICK 1

O-I GLASS
7134 COUNTY HOUSE ROAD
AUBURN NY 13021
Phone/Contact: (315) 255-5235
GLORIA RICHMAN

Appointment 09/05/24 @ 08:08
Appt Notes: 88438197 - FCFS
Ref # 145313

STOP 1

DELGROSSO FOODS
198 KRISTEL LANE
ALTOONA PA 16601
Phone/Contact: (814) 329-8816 GARY WEAVER
TIKA PATEL

Appointment 09/06/24 @ 09:00
Appt Notes: NEED OTD

FOUR KITES TRACKING IS REQUIRED. FAILURE TO ACCEPT FOUR KITES TRACKING WILL RESULT IN A \$75 FEE. **FOOD GRADE TRAILERS - CLEAN AND ODOR-FREE!! DRIVER MUST ASK FOR ALL ORDERS LISTED ON THE RATE CONFIRMATION. ALL PAPERWORK FOR ACCESSORIALS MUST BE SUBMITTED WITHIN 3 DAYS OF DELIVERY FOR REIMBURSEMENT N/OUT TIMES MUST BE SIGNED BY SHIPPER/RECEIVER. TO COLLECT DETENTION, SIGNED POD MUST BE SUBMITTED TO BROKER WITHIN 3 DAYS OF DELIVERY SEAL MUST BE INTACT AT DELIVERY OR A CLAIM WILL BE FILED. DETENTION STARTS AFTER 3 HOURS CONTACT PLCI AFTERHOURS FOR ASSISTANCE 972-672-5979 PLCIAFTERHOURS@PEPSICO.COM ** 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 \$)

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624090506374442
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #2750874

must appear on all Invoices

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

MC #	86875	Truck #	W97032
DOT	3119062	Trailer #	
Driver	LOUIS	Cell #	(808) 381-0876

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 SPApepsiLogisticsAfterhours@pepsico.com

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

E-Signed : 09/05/2024 06:59 AM CDT
Conor Smith
dispatch@rtbrz.com
IP: 50.76.79.115
Sertifi Electronic Signature
DocID: 20240905065744441



INVOICE

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

INVOICE DATE: 09/06/2024
INVOICE #: 2750874
TERMS: NET 30
DUE DATE: 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		7134 County House Rd, Auburn, NY 13021, USA - 198 Kristel Ln, Altoona, PA 16601, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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



Owens Brockway Glass Container

7134 County House Road

Auburn NY 13021

United States

www.o-i.com

Bill of Lading

BOL#: 88438197

ORIGINAL - NOT NEGOTIABLE

Sold-To: Frito Lay PO Box 660634 Dallas TX 75266-0634	Ship-To/ Consigned-To: DELGROSSO KRISTEL LANE DELGROSSO 198 KRISTEL LANE Altoona PA 16601-8914	Shipment no: 179308453	Carrier: BRZ	Customer Pick Up
		Ship Date:	Trailer No:	w97032
		Order #: 110629611	Seal No.	541233
		Customer PO No: 16oz_28POs_8.29-9.06	Driver's info:	
		Release No:	Dep Location: Auburn	
		Incoterms: EXW Origin	Delivery Date/Time: 09/06/2024 09:00	

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
280	10006105		488ML S-JAR LTWT SALSA HF3B 00 1701 REL: PO145313 5121537031/5121537032 5121548987/5121548988/5121549040/5121549041/5121549042 5121549043/5121549044/5121549045/5121549046/5121549047 5121549048/5121549049/5121549054/5121549055/5121549056 5121549057/5121549060/5121549061	7010.90.00.21			20	528.89		76,160
					08/18/2024	4354248500				
					08/19/2024	4354248550				
281	55000008		TF,WD,BLK,,1422X1117,TF100 REL: PO145313	4415.20.00.00						20
282	55000009		TS,SF,SLD,OI,PRE-EXP,1420X1120X2,SS100 REL: PO145313	4823.90.00.99						360
283	55000004		PAL,WD,SLTDCK,,1422X1117,PD110 REL: PO145313	4415.20.00.00						20
Total							20			76,160

Instructions:

TF 0805
TO 900
Total Weight 41,898

Signature:

Date:

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.