

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 # 829
DOT 3119062 Trailer #
Driver LOUIE Cell # (808) 381-0876

Size & Type: 53' VAN

Description: CUSTOMER

Miles: 1495

Pieces: 2277

Weight: 42284

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2250.00	Appointment mandatory Appointment MANDATORY
TOTAL RATE	2250.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	71207333	Ref #	4300023763	Ref #	4300023763
BL #	A	Pick 1	4300023763	Stop 1	4300023763

PICK 1

US-ZF-DEL GROSSO RET-P
198 KRISTEL LN
ALTOONA PA 16601

Appointment 09/06/24 @ 11:00

Appt Notes: APPT SET

Pieces: 2277

Weight: 42284

Ref # 4300023763

STOP 1

US-PL-ROSENBERG-TX-OUT
3310 HIGHWAY 36 N
ROSENBERG TX 77471

Appointment 09/09/24 @ 05:00

Appt Notes: APPT SET

Pieces: 2277

Weight: 42284

Ref # 4300023763

53 FT DRY VAN NO REEFER; FRITO LAY

DO NOT BRING FIBERGLASS TOP TRAILERS. NO ROLL UP DOORS

DETENTION/ LUMP REQUEST MUST BE SUBMITTED WITHIN 10 DAYS OF DELIVERY

2 LOAD LOCKS OR LOAD BARS REQUIRED

NO REEFER FOR FRITO LAY LOADS

Do not bring fiberglass top trailers. Drivers must bring 2 load locks or strap
Carrier shall transport shipments to their specified destination without delay
and with reasonable dispatch. Carrier acknowledges and agrees that meeting the
on time service requirements of PLCI is key condition of this agreement and
failure to meet on time service levels may result in rate reductions of at
least \$200.00 per diem

DRIVERS ARE REQUIRED TO WEAR FACE MASK AT EVERY SHIPPER AND RECEIVER

** 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

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

MC #	86875	Truck #	829
DOT	3119062	Trailer #	
Driver	LOUIE	Cell #	(808) 381-0876

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 SPApepsiLogisticsAfterhours@pepsico.com

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

E-Signed : 09/05/2024 08:12 AM CDT
Conor Smith
dispatch@rtbrz.com
IP: 50.76.79.115
Sertifi Electronic Signature
DocID: 20240905080731208



INVOICE

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

INVOICE DATE: 09/09/2024
INVOICE #: 2762998
TERMS: NET 30
DUE DATE: 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		198 Kristel Ln, Altoona, PA 16601, USA - 3310 TX-36, Rosenberg, TX 77471, USA			
		Freight Income	1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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



①

LIVE!

BILL OF LADING #SO170555

page 1 of 1

DelGrosso Foods, Inc.
632 Sauce Factory Drive
Tipton, PA 16684
814-684-5880

SOLD TO

FRITO-LAY, INC. US
7701 LEGACY DRIVE
PLANO, TX 75024-4099

SHIP TO

FRITO-LAY, INC - ROSENBERG
3310 HIGHWAY 36 N
ROSENBERG, TX 77471

ORDER NUMBER: SO170555
SHIP DATE: 09/06/2024
ARRIVAL DATE: 09/06/2024
CUSTOMER P.O.: 4300023763
ADDITIONAL P.O.:

Shipment Method: PICKUP-COL
Total Cases: 2,277
Ship Weight: 42,579.00

Ship From: KRISTEL
Carrier: BKE
Trailer #: W97032

Quantity	Shipped	Lot Qty	Lot #	Item #	Description	Pack Size	UPC
2,277	2,277	2,277	216MR243823	FC50050	TOSTITOS MEDIUM SALSA CON QUESO	12/15 OZ	028400070980

D81

808-381-0876

Came in: SEP 9 '24 5:25

OUT AT SEP 9 '24 9:55

JAMES CRITENDEN

Shipping instructions
STO

CHEP PALLETS		WHITE WOOD PALLETS	
IN	OUT	IN	OUT
TRUCK CONDITIONS		Seal #	
Good	Poor		
Total Cases:	Print Name:	Received By:	Date: