

Pepsi Logistics Company, Inc.

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

F
R
O
M

C
A
R
R
I
E
R

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

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

MC # 944686 Truck # 719
DOT 2828543 Trailer # H03328
Driver TITUS Cell # (225) 939-7120

Size & Type: 53' VAN

Description: SNACKS

Miles: 957

Pieces: 240

Weight: 5784

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2300.00	Appointment mandatory Appointment MANDATORY
TOTAL RATE	2300.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	7615693275	Ref #	000095434223	Ref #	1311115280
BL #	71166254	Load #	7615693275	Pick 1	1311115280
Stop 1	CONF # 17443684				

PICK 1

FRITO LAY CP CEDAR RAP
3805 6TH ST SW
CEDAR RAPIDS IA 52404

Appointment 09/08/24 @ 21:00

Appt Notes: PU#1311115280

Pieces: 240

Weight: 5784

Ref # 1311115280

STOP 1

ALLEN NE CUSTOM
7058 SNOWDRIFT RD
ALLENTOWN PA 18106

Appointment 09/10/24 @ 11:00

Appt Notes: CONF # 17443684

Pieces: 240

Weight: 5784

Ref # CONF # 17443684

**** FOOD GRADE TRAILER REQUIRED****

NO ACCESSORIAL FEES WILL BE APPROVED FOR LATE DRIVERS

DRIVERS MUST ALERT THEIR BROKER/AFTERHOURS TEAM IF ANY ISSUES OCCUR

DO NOT CALL THE CUSTOMER TO RESCHEDULE DEL APPTS. REQUEST SHOULD GO THROUGH
PLCI. DRIVER SHOULD HAVE STRAPS OR BARS. PALLET COUNT SUBJECT TO CHANGE.

DRIVER NOT ALLOWED TO LEAVE SHIPPER WHILE LOADING **

****POD REQ FOR PAYMENT - MUST OBTAIN BOL(s) @ SHIPPER FOR ALL REF# LISTED********IF ISSUE OBTAINING ALL BOLs, CARRIER TO ADVISE WHILE @ SHIPPER******** FOOD GRADE TRAILER REQUIRED******** 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

Pepsi Logistics Company, Inc.

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

F
R
O
M

C
A
R
R
I
E
R

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

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

MC #	944686	Truck #	719
DOT	2828543	Trailer #	H03328
Driver	TITUS	Cell #	(225) 939-7120

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 : 09/06/2024 07:59 AM CDT

Sterling Medica

sterling@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20240906075812092



INVOICE

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

INVOICE DATE: 09/10/2024
INVOICE #: PRO#2762974
TERMS: NET 30
DUE DATE: 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/08/2024		3805 6th St SW, Cedar Rapids IA 52404 - 7058 Snowdrift Rd, Allentown PA 18106			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

Date: 9/8/2024 18:32:19

BILL OF LADING

Page 1

SHIP FROM				Document Number: 32276698201					
Name: 3227-QTG-CEDAR RAPIDS SC Address: 3805 6TH ST SW City/State/Zip: CEDAR RAPIDS, IA 52404-4426				 (402) 32276698201					
SID/BOL#: FL71166254 FOB:				Appt: 9/8/24 9:00 PM Checkin: 9/8/24 5:55 PM Loaded: 9/8/24 6:14 PM Dispatch: 9/8/24 6:32 PM					
SHIP TO				Carrier Name: CUSTOMER PICK UP MOS: P					
Name: ALLEN NE CUSTOM Address: 7058 SNOWDRIFT RD City/State/Zip: ALLENTOWN, PA 18106				Trailer Number: ROYAH03238LIVE Seal number(s): 43619676					
ID: C11210990 FOB:				SCAC: CPU CAR MOVE: FL71166254 Pro Number: LOAD SEQ:					
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge (freight charges are prepaid unless marked otherwise)					
Name: ALLEN NE CUSTOM Address: 7058 SNOWDRIFT RD City/State/Zip: ALLENTOWN, PA 18106				Prepaid _____ Collect _____ 3rd Party _____					
ALLEN SUBJECT TO COUNT				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)					
SPECIAL INSTRUCTIONS: 9/10/24 @ 7:20am Ashley C									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO			
7615693275		5	3144	Y	N	RAD-09/09/24 O-8382059232 S-1311115280			
				Y	N				
				Y	N				
				Y	N				
				Y	N				
GRAND TOTAL		5	3144						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3(a) of NMFC Item 360		NMFC #	CLASS
5	CHEP Pallets	120	CS - Case	3144		FOOD STUFFS	73227	60	
5		120		3144		3479	GROSS WGT	GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper			
				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to <input checked="" type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available on/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. 