

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

MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver JORGE Cell # (862) 668-5247

Size &amp; Type: 53' VAN

Description: BEVERAGES

Miles: 474

Pieces: 2430

Weight: 45000

Hot Load

| CHARGES        |        | DISPATCH NOTES                                                                                             |
|----------------|--------|------------------------------------------------------------------------------------------------------------|
| LINE HAUL RATE | 800.00 | \$200 late fee. ALL LOADS NEED TO BE SECURED WITH A LOAD-LOCK OR STRAPPING BEFORE LOAD LEAVES THE SHIPPER. |
| TOTAL RATE     | 800.00 |                                                                                                            |

| TYPE     | REFERENCE # | TYPE   | REFERENCE # | TYPE   | REFERENCE # |
|----------|-------------|--------|-------------|--------|-------------|
| Cust Ref | COLCD-20    | Pick 1 | 8835        | Stop 1 | COLCD-20    |

## PICK 1

CLINTONS DITCH  
8478 PARDEE RD  
CICERO NY 13039  
Phone/Contact: (315) 699-2695 KEVIN HASKELL X

Appointment 09/12/24 @ 08:08  
Appt Notes: 0800-1600 FCFS  
Ref # 8835

## STOP 1

G&J PEPSI COLA  
1241 GIBBAARD AVENUE  
COLUMBUS OH 43219  
Phone/Contact: (614) 255-6738 MARSHA STAHURSKI

Appointment 09/13/24 @ 08:00  
Appt Notes: SET  
Ref # COLCD-20

**CARRIER MUST ACCEPT AND TRACK VIA MACROPOINT/4KITES OR \$75 FEE WILL AP  
\$250 LATE FEE/DAY IF MISSED DELIVERY SHOWN ON THE RATE CONFIRMATION.  
IF DRIVER HAD ISSUES WITH TRUCK, MUST SEND RECEIPT TO AVOID LATE FEE.  
\*\* PLEASE CONFRIM YOU ARE RECIVEING 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 CONFRIM YOU ARE RECIVEING 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 fro**  
**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.**

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO #2770878

must appear on all Invoices

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ZIGI FREIGHT INC

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MC # 944686

Truck #

DOT 2828543

Trailer #

Driver JORGE

Cell # (862) 668-5247

*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

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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](mailto:SPApepsiLogisticsAfterhours@pepsico.com)

For escalations contact [PBCPLCIOpsDirector@pepsico.com](mailto:PBCPLCIOpsDirector@pepsico.com) and [Justin.Potes@pepsico.com](mailto:Justin.Potes@pepsico.com)



## INVOICE

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

**INVOICE DATE:** 09/13/2024  
**INVOICE #:** 2770878  
**TERMS:** NET 30  
**DUE DATE:** 10/13/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION                                                       | QUANTITY | RATE     | AMOUNT   |
|------------|---------------|----------------------------------------------------------------------------|----------|----------|----------|
| 09/12/2024 |               | 8478 Pardee Rd, Cicero, NY 13039 - 1241 Gibbard Avenue, Columbus, OH 43219 |          |          |          |
|            |               | Freight Income                                                             | 1        | \$800.00 | \$800.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$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**



Clintons Ditch  
8478 Pardee Rd  
Cicero, NY 13039  
USA  
Phone 3156992695

Customer

**Shipper (Ship From)**

Clintons Ditch  
8478 Pardee Rd  
Cicero, NY  
USA

**Bill OF Lading Number:**

**06320**



**Consignee (Ship To)**

G & J Pepsi Cola  
1241 Gibbard Ave.  
Columbus, OH 43219  
USA

**ORDER NO: 8835**

Ship Date: 9/12/2024

Carrier: Common Carrier

Trailer No: W94932

Container Seal No: 0252814 *BOL*

Freight Terms: Collect

PO No: COLCD-20

**BOL Note:**

| Customer Item No | Item No | Item Name               | Containers    | Quantity | UOM | Net Weight | Gross Weight |
|------------------|---------|-------------------------|---------------|----------|-----|------------|--------------|
| 321900           | 321900  | 1L Brisk Tea W/Lemon    | 18            | 864      | Ea  | 32,400     | 33,012       |
| 00807            | 399600  | 20 oz MT Dew Frost Bite | 5             | 245      | Ea  | 8,876      | 9,046        |
| <b>Total:</b>    |         |                         | 23 Containers | 1,109    |     | 41,276 lbs | 42,058 lbs   |

**Summary of returnable packaging**

**Quantity Description**

864 1L shell - returnable  
245 20oz shell - returnable  
23 CD 36x42 Pallets (wooden)

**SHIPPER'S CERTIFICATION:** 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.

**Shipper Signature**

*[Signature]* 9/12/2024  
Shipper Ship Date

**Carrier Signature**

*[Signature]* 09/12/24  
Carrier Pick Up Date

**Receiver Signature**

*[Signature]* 09/12/24  
Consignee Receiver Date