

## Pepsi Logistics Company, Inc.

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

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LINDSAY PATTERSON

(888) 752-4669 X 5693 (p)

(469) 897-5693 (c) (469) 897-5693 (c)

Lindsay.Patterson@pepsico.com

BRZ

(708) 303-5150 (p) Att: 5

MC # 86875

Truck #

DOT 3119062

Trailer #

Driver JAVIER

Cell # (386) 338-7431

Size &amp; Type: 53' VAN

Description: CRITICAL PICK

Miles: 259

Pieces: 1970

Weight: 45000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	650.00	258.9 Appointment mandatory APPOINTMENT MANDATORY
TOTAL RATE	650.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	71420465	Pick 1	71420465	Stop 1	49413836678

## PICK 1

MESQUITE PLANT  
4532 INTERSTATE 30  
MESQUITE TX 75150

Appointment 09/23/24 @ 08:08

Appt Notes: WORKIN 0600-1800

Pieces: 1970

Weight: 45301

Ref # 71420465

## STOP 1

TULSA OK PLANT  
510 WEST SKELLY DRIVE  
TULSA OK 74107

Appointment 09/24/24 @ 11:00

Pieces: 1970

Weight: 45301

Ref # 49413836678

## READ ALL NOTES BELOW

DO NOT BREAK SEALS; All broken seals off site, without a PepsiCo employee, will result in an automatic claim. Drivers are responsible for ensuring the seal is secure prior to leaving shipper or any other location.

DETENTION CHARGES; All detention charges will need to be reviewed prior to compensation approval. PBC sites should be providing detention forms to the drivers, and they must be signed by a Pepsi employee. If the site does not provide the form, please let your broker know to inform the account management team. Detention will only be approved for carriers who arrive prior to their appointment time. All FCFS shippers/receivers will not be detention eligible. Detention is eligible after 2 hours.

RESTACKS/LUMPERS; In the case there are downed pallets with undamaged product, we are able to compensate the driver \$50 per pallet to restack themselves. Please have driver take pictures and send to the broker so we can authorize approval and restack. If multiple pallets are needing restack, we can coordinate a lumper service.

SECURING PRODUCT; Please have drivers inspect and secure the product prior to leaving the shipper. Load locks, and or straps required to secure the product. If the pallets dont look securely wrapped, please have driver check back into the shipper to get product reworked.

FREEZE PROTECTION; Loads needing freeze protection will be notified prior to booking the load. The carrier will be responsible for preventing product from

(Rate Confirmation Details on Next Page)

Carrier Signature

Steve Tatum

Date 09/23/2024

M D

Send Carrier Bills to the Address Above

PRO #2779365

must appear on all Invoices

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MC #	86875	Truck #
DOT	3119062	Trailer #
Driver	JAVIER	Cell # (386) 338-7431

freezing temperatures. Please utilize reefers, thermal blankets, running the truck idle and heated warehouses to protect the product. Frozen product will result in an automatic claim and the carrier will be held responsible.  
SAMS CLUBS AND COSTCO DELIVERIES; Please ensure drivers obtains the delivery sticker provided by each location. They will need the sticker attached to the signed POD to prove delivery.

**\*\* 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 PBC TNT@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 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.

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Carrier Signature

Steve Tatum

Date 09 / 23 / 2024  
M D

Send Carrier Bills to the Address Above

PRO #2779365

must appear on all Invoices



**\*\*\* 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:** 09/24/2024  
**INVOICE #:** PRO #2779365  
**TERMS:** NET 30  
**DUE DATE:** 10/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		4532 Interstate 30, Mesquite, TX 75150 - 510 West Skelly Drive, Tulsa, OK 74107			
		Freight Income	1	\$650.00	\$650.00

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



## BILL OF LADING

**BOL #:** 49413836678**Order ID:****Customer PO:** 4500606923From: 494 Mesquite, TX Plant  
4532 Highway 67 E.

Mesquite US 75150

Ship Date: 09/23/2024 21:38

To: 914 Tulsa, OK Plant  
510 West Skelly Drive

Tulsa US 74107

Arrival Date: 09/24/2024 23:59

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
120070	12OZ CN 12/2 FM PEPSI W/ RL SGR	10.0	1,200	CS	2,508	25,080	
92376	16.9OZ PL PK 12/2 LIT GT CIT	3.0	198	CS	1,866	5,599	
102081	16.9OZ PL PK 12/2 LIT WHT RAZ	1.0	66	CS	1,901	1,901	
206682	16.9OZ PL PK 12/2 LPT IMS GT PNPMGC	1.0	66	CS	1,832	1,832	
144297	16.9OZ PL PK 24/1 LIT PCH	3.0	180	CS	1,890	5,670	
* 165849	20OZ PL 1/24 PEP ZR SGR WCHE	1.0	60	CS	2,076	2,076	
		19.0	1770			42,158	
pallet-wood-chep ( #90197 ):			19			1,311	

**Total:** 43,469**Grand Total:** 19.0 1,789.0

43,469

BOL Comment: Trailer# 94943

Carrier: UNASSIGNED

Trailer #: UNKNOWN Seal #: 10016345

Loaded By: VPICK

Checked By:

Driver Name: UNASSIGNED

Driver Signature:

Received By:

9-24-24

The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

\* CRITICAL ITEM

Print Date: 09/23/2024 21:40