PRO#2769351

**Rate Confirmation** 

					L L	79/10/	24 14:13:13	(EST
Pepsi Logistics Con	ıpany, In	.C.	0 (972)	VARA 752-4669 767-4775 VARA@peps:	(f) (469)		5767 (c)	
PEPSI LOGISTICS COM INVOICE MUST BE PROC WWW.EPAYMANAGER.COM PLANO TX 75024			A (630) R (630) R I MC # E DOT	FREIGHT IN 485-7370 944686 2828543 EFREN CAS	(p) Att:	Truck # Trailer #	737 W94947 (909) 568-4	4616
Size & Type: 53' VAN Pieces: 60 Hot Load		Descriptio Weigh		D VALUE \$931		: 251	5	
CHARGES				DISPA	ICH NOTES			<u></u>
LINE HAUL RATE	5700.00	PU Code 662	9270 Con Co	de				
TOTAL RATE	5700.00	}						
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Pick 1 1750815330	St	top 1	1750815330					
SUITE #105 LAS VEGAS NV 89115 Phone/Contact: (952 STOP 1	) 215-7141 VI	ENDOR CONTACT		Aŗ	opt Notes: Pieces: Weight: Ref #	60	5330	
MONROE TOWNSHIP DRY 10 COSTCO DRIVE MONROE TOWNSHIP NJ Phone/Contact: (732		OSTCO TRAFFIC		-	ppt Notes: Pieces: Weight:	SET FI 60		
**CARRIER MUST TH ALL LOADS MUST BH FOR MISSED DEL AN OR RCVR. ACCESSR **CARRIER MUST TH FEE WILL APPLY** If the shipment with invoice for with proof/papers ALL LOADS MUST H otherwise specia In the event proof and carrier will PLCI will not be have not been an ** PLEASE CONFRIM Contact PLCI at a trace team can be	E ON 53' SI PPT** **PLC LS MUST BE RACK VIA 4K has multip r billing. vork within BE ON 53' S fied. duct refuse ONLY proce able to c pproved by 4 YOU ARE R 388-752-466 e reached a	CANDARD VAN CI TO MANAGE REQ WITHIN CITES OR MAC Dele PO's all Any additic Any additic TANDARD VAN ed at the de eed once PLC Compensate of PLCI first RECIVEING TH S9. Our trace	W/ SWING TALL APP 48 HOURS CROPOINT ( BOL'S for conal charge delivery. W/ SWING Poot, PLC CI has app charges for HIS FROM D ck and epsico.con	DOORS **L TS- DO NOT OF DELIVE OR \$75 Or those Po ges/access G DOORS un I must be proved cou or actions A PEPSICO 1	ATE FEE I CONTACT RY. O's must orials mu less notified rse of ac carrier EMAIL ADI er hours	WILL A SHIPP be pro ust be immed ction has t DRESS* email	ER ovided req'd iately aken that * please	

(Rate Confirmation Details on Next Page)

Date \_\_\_\_\_ / \_\_\_ / \_\_\_\_ / \_\_\_\_ PRO #2769351 must appear on all Invoices Carrier Signature \_ Doc ID: 25205 Gerrier Bills to the Address Above Sertifi Electronic Signature

PRO#2769351

**Rate Confirmation** 

09/16/24 14:13:13 (EST)

Pepsi Logistics Company, Inc.	F R O M	MARIA VARA (888) 752-4669 X 5767 (p) (972) 767-4775 (f) (469) 897-5767 (c) MARIA.VARA@pepsico.com
PEPSI LOGISTICS COMPANY, INC.	C A R	ZIGI FREIGHT INC (630) 485-7370 (p) Att: 1
INVOICE MUST BE PROCESSED AT WWW.EPAYMANAGER.COM PLANO TX 75024	R I E R	MC #   944686   Truck # 737     DOT   2828543   Trailer # w94947     Driver   EFREN CASTANEDA   Cell # (909) 568-4616

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.
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. Pape
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 CONFRIM YOU ARE RECIVEING THIS FROM A PEPSICO EMAIL ADDRESS**

Carrier Signature

\_\_\_\_ Date \_\_\_\_\_ /\_\_\_\_ PRO #2769351 must appea

# plci

### \*\*\* 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 : 09/16/2024 01:16 PM CDT Devorah jones

dispatch@royal3inc.com IP: 15.204.0.156

Sertifi Electronic Signature DocID: 20240916131311198 PRO # 2769351

**Rate Confirmation** 

09/19/24 16:48:38 (EST)

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Pepsi Log	.c.	R (88 O (97	38) 72)	VARA 752-4669 767-4775 .VARA@peps	-5767	(c)					
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	MANAGER.COM					2828543			" / 3 / " # W949	47	
PLANO TX		•				EFREN CAS				) 568-46	16
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ALL L FOR M OR RC	OADS MUST E ISSED DEL A VR. ACCESSR	BE ON 53' SI APPT** **PLC ALS MUST BE	(ITES OR MAC TANDARD VAN CI TO MANAGE REQ WITHIN (ITES OR MAC	W/ SWI E ALL A 48 HOU	ING APP: URS	DOORS **L TS- DO NOT OF DELIVE	ATE FEE CONTACT	WILL	APPLY		

FEE WILL APPLY\*\*

If the shipment has multiple PO's all BOL's for those PO's must be provided with invoice for billing. Any additional charges/accessorials must be req'd with proof/paperwork within 48hrs of delivery.

ALL LOADS MUST BE ON 53' STANDARD VAN W/ SWING DOORS unless otherwise specified.

In the event product refused at the depot, PLCI must be notified immediately and carrier will ONLY proceed once PLCI has approved course of action PLCI will not be able to compensate charges for actions carrier has taken that have not been approved by PLCI first

\*\* 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

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_ Date \_\_\_\_/ \_\_\_\_ / \_\_\_\_ / \_\_\_\_ / \_\_\_\_ Send Carrier Bills to the Address Above PRO #2769351 must appear on all Invoices

PRO # 2769351

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09/19/24 16:48:38 (EST)

Pepsi Logistics Company, Inc.	F R O M	MARIA VARA (888) 752-4669 X 5767 (p) (972) 767-4775 (f) (469) 897-5767 (c) MARIA.VARA@pepsico.com
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contact SPAPepsiLogisticsAfterhours@pepsico.com. For escalations contact PBCPLCIOpsDirector@pepsico.com.

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cost corrections will be denied. 7701 Legacy Dr. Plano TX 75024.

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Carrier Signature \_

PRO #2769351 must appear on all Invoices

Send Carrier Bills to the Address Above PRO

## plci

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





BILL TO: PEPSI LOGISTICS COMPANY INC 7701 LEGACY DRIVE PLANO, TX 75024 INVOICE DATE: 09/26/2024 INVOICE #: #2769351 TERMS: NET 30 DUE DATE: 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		5445 E N Belt Rd, Las Vegas, NV 89115, USA - Monroe Township Dry, 10 Costco Drive, Monroe Township, NJ 08831			
		Freight Income	1	\$5,700.00	\$5,700.00
		Other	1	\$150.00	\$150.00

### TOTAL

\$5,850.00

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	: 9/16/20	24 3:36:36	ЪРМ		BILL	OF L	ADING				Page: 1		
ame: Address			SHIP FR			-	Bill of La	din	g Number:	2000552651			
Address: SUITE 105 City/ST/Zip: NORTH LAS VEGAS, NV 89115								CARRIER NAME: CH ROBINSON Service: Trailer number: W94947 Seal number(s): 21369036					
lame: Address Address		COSTCO 10 COST		<b>TO</b> TOWNSHIP	DRY	`	BCAC: RI	TW		ь 	(		
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NOTE:	Liability	Limitatio	n for loss o	or damage in t	this shipment	may be	applicable.	Sec	49 U.S.C. 14	4706(c)(1)(A) a	and (B).		
that have	etween the	blished by t	he carrier ar	pplicable, other	tracts that have l wise to the rates to the shipper, o	. classifica	ations and rule		of freight and all	not make delivery other lawful charge Logistics,		ithout payn	
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lame: Addres Addres City/S	ss:	SUITE 1	NORTH B	ROM ELT ROAD AS, NV 8911	Bill of Lading Number: 2000552651								
SHIP TO   Name: COSTCO MONROE TOWNSHIP DRY   Address: 10 COSTCO DR   Address: Address:   Address: City/ST/Zip: MONROE TOWNSHIP, NJ 08831   Country: US   Store #: Country:								Scal number(s): 21369036 SCAC: RBTW Pro Number: 1 Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
	THIR	D PARTY	FREIGH	T CHARGES	BILL TO:		Prepaid	Collec	t <u>X</u>	3rd Party			
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his is to naterials packaged proper co	R SIGNA certify that are properly , marked an mdition for tr plicable regul	the above r classified, d labeled, a ansportaio	named described, and are in n according	By Shi		By Sh By Dri said to		CARRIER S Carrier ackr placards. C information DOT emerge documentati	SIGNATURE / nowledges receip arrier certifies e was made availe	PICKUP DATE t of packages an mergency respor able and/or carr idebook or equive e.	d require ise		
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Name: Address: Address: Address: City/ST/Zi Country: Store #:	COSTCO 10 COS	TCO DR	TO E TOWNSHIP I HIP , NJ 0883			Trailer Scal n SCAC: Pro Nu Freig	00175092624120051
	HIRD PARTY		T CHARGES B CU # PF	STOMER O	RDER	10000	DOOR: 462 APP TIME: 12:00 IN TIME: 12:32 1750015330 32488-09 SEAL: BL/TRL: RECVR: VILMARIE MARTINEZ
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## Escaneado con CamScanner