

Pepsi Logistics Company, Inc.

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

F
R
O
M

MARIA VARA
(888) 752-4669 x 5767 (p)
(972) 767-4775 (f) (469) 897-5767 (c)
MARIA.VARA@pepsico.com

C
A
R
R
I
E
R

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: 1

MC # 944686 Truck # 737
DOT 2828543 Trailer # W94947
Driver EFREN CASTANEDA Cell # (909) 568-4616

Size & Type: 53' VAN

Description: BARK ADVENT CALEND

Miles: 2515

Pieces: 60

Weight: 11660

Hot Load

DECLARED VALUE \$93150.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	5700.00	PU Code 6629270 Con Code
TOTAL RATE	5700.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	8233709	Ref #	1750815330	Ref #	1750815330
Pick 1	1750815330	Stop 1	1750815330		

PICK 1

BARK RETAIL LLC
5445 E NORTH BELT ROAD
SUITE #105
LAS VEGAS NV 89115
Phone/Contact: (952) 215-7141 VENDOR CONTACT

Appointment 09/16/24 @ 09:00

Appt Notes: SET

Pieces: 60

Weight: 9660

Ref # 1750815330

STOP 1

MONROE TOWNSHIP DRY
10 COSTCO DRIVE
MONROE TOWNSHIP NJ 08831
Phone/Contact: (732) 992-2070 COSTCO TRAFFIC

Appointment 09/21/24 @ 06:00

Appt Notes: SET FIRM

Pieces: 60

Weight: 9660

Ref # 1750815330

****CARRIER MUST TRACK VIA 4KITES OR MACROPOINT OR \$75 FEE WILL APPLY****
ALL LOADS MUST BE ON 53' STANDARD VAN W/ SWING DOORS **LATE FEE WILL APPLY
FOR MISSED DEL APPT **PLCI TO MANAGE ALL APPTS- DO NOT CONTACT SHIPPER**
OR RCVR. ACCESSRLS MUST BE REQ WITHIN 48 HOURS OF DELIVERY.
****CARRIER MUST TRACK VIA 4KITES OR MACROPOINT OR \$75**
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 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

(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

MARIA VARA
(888) 752-4669 x 5767 (p)
(972) 767-4775 (f) (469) 897-5767 (c)
MARIA.VARA@pepsico.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: 1

MC #	944686	Truck #	737
DOT	2828543	Trailer #	W94947
Driver	EFREN CASTANEDA	Cell #	(909) 568-4616

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.

** 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 : 09/16/2024 01:16 PM CDT

Devorah Jones

dispatch@royal3inc.com
IP: 15.204.0.156

Sertifi Electronic Signature

DocID: 20240916131311198

Pepsi Logistics Company, Inc.

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

F
R
O
M

MARIA VARA
(888) 752-4669 x 5767 (p)
(972) 767-4775 (f) (469) 897-5767 (c)
MARIA.VARA@pepsico.com

C
A
R
R
I
E
R

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: 1

MC # 944686 Truck # 737
DOT 2828543 Trailer # W94947
Driver EFREN CASTANEDA Cell # (909) 568-4616

Size & Type: 53' VAN

Description: BARK ADVENT CALEND

Miles: 2515

Pieces: 60

Weight: 11660

Hot Load

DECLARED VALUE \$93150.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	5700.00	PU Code 6629270 Con Code
OTHER ACCESSORIAL CHARGES	150.00	
TOTAL RATE	5850.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	8233709	Ref #	1750815330	Ref #	1750815330
Pick 1	1750815330	Stop 1	1750815330		

PICK 1

BARK RETAIL LLC
5445 E NORTH BELT ROAD
SUITE #105
LAS VEGAS NV 89115
Phone/Contact: (952) 215-7141 VENDOR CONTACT

Appointment 09/16/24 @ 09:00

Appt Notes: SET

Pieces: 60

Weight: 9660

Ref # 1750815330

STOP 1

MONROE TOWNSHIP DRY
10 COSTCO DRIVE
MONROE TOWNSHIP NJ 08831
Phone/Contact: (732) 992-2070 COSTCO TRAFFIC

Appointment 09/21/24 @ 06:00

Appt Notes: SET FIRM

Pieces: 60

Weight: 9660

Ref # 1750815330

****CARRIER MUST TRACK VIA 4KITES OR MACROPOINT OR \$75 FEE WILL APPLY****
ALL LOADS MUST BE ON 53' STANDARD VAN W/ SWING DOORS **LATE FEE WILL APPLY
FOR MISSED DEL APPT **PLCI TO MANAGE ALL APPTS- DO NOT CONTACT SHIPPER**
OR RCVR. ACCESSRLS MUST BE REQ WITHIN 48 HOURS OF DELIVERY.
****CARRIER MUST TRACK VIA 4KITES OR MACROPOINT OR \$75**
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 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #2769351

must appear on all Invoices

Pepsi Logistics Company, Inc.

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

F
R
O
M

MARIA VARA
(888) 752-4669 x 5767 (p)
(972) 767-4775 (f) (469) 897-5767 (c)
MARIA.VARA@pepsico.com

C
A
R
R
I
E
R

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: 1

MC #	944686	Truck #	737
DOT	2828543	Trailer #	W94947
Driver	EFREN CASTANEDA	Cell #	(909) 568-4616

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.

** PLEASE CONFIRM YOU ARE RECEIVING THIS FROM A PEPSICO EMAIL ADDRESS**

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #2769351

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

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



INVOICE

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: 9/16/2024 3:36:36PM

BILL OF LADING

Page: 1

SHIP FROM

Name: BarkBox
Address: 5445 E NORTH BELT ROAD
Address: SUITE 105
City/ST/Zip: NORTH LAS VEGAS, NV 89115

Bill of Lading Number: 2000552651



CARRIER NAME: CH ROBINSON

Service:

Trailer number: W94947

Seal number(s): 21369036

SHIP TO

Name: COSTCO MONROE TOWNSHIP DRY
Address: 10 COSTCO DR
Address:
Address:
City/ST/Zip: MONROE TOWNSHIP, NJ 08831
Country: US
Store #:

SCAC: RBTW

Pro Number: 1



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect ☒ 3rd Party

SPECIAL INSTRUCTIONS:

THIRD PARTY FREIGHT CHARGES BILL TO:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DN# 12316667080	2,700	13,800.00	Y	PO# 001750815330
GRAND TOTAL	2,700	13,800.00		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		EACH	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LT ONLY	
QTY	TYPE	QTY	TYPE	QTY				NMFC #	CLASS
60	PLT	2,700	CTNs	2,700	16,500.00		Dog Toys	116030	92.5
60		2,700		2,700	16,500.00		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: ☐ Prepaid: ☐Customer check acceptable: ☐

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.

Geodis Logistics, LLC

Agent for Shipper

SHIPPER SIGNATURE/DATE

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 DOT.

Trailer Loaded: Freight Counted:

☒ By Shipper☐ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature

Date: 9/16/2024 3:36:36PM

BILL OF LADING

Page: 1

SHIP FROM

Name: BarkBox
Address: 5445 E NORTH BELT ROAD
Address: SUITE 105
City/ST/Zip: NORTH LAS VEGAS, NV 89115

Bill of Lading Number: 2000552651



CARRIER NAME: CH ROBINSON

Service:

Trailer number: W94947

Seal number(s): 21369036

SHIP TO

Name: COSTCO MONROE TOWNSHIP DRY
Address: 10 COSTCO DR
Address:
City/ST/Zip: MONROE TOWNSHIP, NJ 08831
Country: US
Store #:

SCAC: RBTW

Pro Number: 1



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect X 3rd Party _____

SPECIAL INSTRUCTIONS:

THIRD PARTY FREIGHT CHARGES BILL TO:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
DN# 123166670SO	2,700	13,800.00	Y	PO# 001750815330
GRAND TOTAL	2,700	13,800.00		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		EACH	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LT ONLY	
QTY	TYPE	QTY	TYPE	QTY				NMFC #	CLASS
60	PLT	2,700	CTNs	2,700	16,500.00		Dog Toys	116030	92.5
60		2,700		2,700	16,500.00		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: ☐ Prepaid: ☐Customer check acceptable: ☐

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.

Geodis Logistics, LLC

Agent for Shipper

SHIPPER SIGNATURE/DATE

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 DOT.

Trailer Loaded: Freight Counted:

- ☒ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature _____

1200 / 51

P=345.

Date: 9/16/2024 3:36:36PM

BILL OF LADING

SHIP FROM

Name: **BarkBox**
Address: 5445 E NORTH BELT ROAD
Address: SUITE 105
City/ST/Zip: NORTH LAS VEGAS, NV 89115

SHIP TO

Name: **COSTCO MONROE TOWNSHIP DRY**
Address: 10 COSTCO DR
Address:
Address:
City/ST/Zip: MONROE TOWNSHIP, NJ 08831
Country: US
Store #:

THIRD PARTY FREIGHT CHARGES BILL TO:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT
DN# 123166670SO	2,700	13,800.00
GRAND TOTAL	2,700	13,800.00

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		EACH	WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE	QTY		
60	PLT	2,700	CTNs	2,700	16,500.00	
60		2,700		2,700	16,500.00	

Where the rate is dependent on value, shippers are required to state specifically in writing the 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 ex

per ."

NOTE: Liability Limitation for loss or damage in this shipment may be applica

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.

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportaion according to the applicable regulations of the DOT.

Trailer Loaded: Freight Counted:

- ☒ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver/pallets said to contain
☐ By Driver/Pieces

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Geodis Logistics, LLC

Agent for Shipper

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature

DOOR: 462
APP TIME: 12:00 ARR TIME: 11:20
IN TIME: 12:32 OUT TIME: 13:20
1750815330
32488-09
SEAL: BL/TRL:

RECVR: VILMARIE MARTINEZ

PAGE 1 OF 1



DOOR: 462
APP TIME: 12:00 ARR TIME: 11:20
IN TIME: 12:32 OUT TIME: 13:20
1750815330
32488-09
SEAL: BL/TRL:

RECVR: VILMARIE MARTINEZ

PAGE 1 OF 1



1200 / 51
P=345.