

PRO # 2779667

Rate Confirmation

09/27/24 11:32:07 (EST)

Pepsi Logistics Company, Inc.

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

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ROBERT RYLANT
(888) 752-4669 x 9662 (p)
(972) 767-4775 (f) (469) 589-9662 (c)
Robert.RylantII@pepsico.com

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

MC # 944686 Truck # 915
DOT 2828543 Trailer # H03252
Driver JORGE Cell # (954) 275-5350

Size & Type: 53' VAN

Description: MUST MOVE

Miles: 879

Pieces:

Weight: 42294

Hot Load

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	Appointment mandatory Appointment M ANDATORY PLCB
TOTAL RATE	1600.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	71451467	Ref #	7615467500	BL #	S20240924:083000
Pick 1	71451467	Stop 1	7615467500		

PICK 1

PEPSI AMERICAS ZBL PBC
1402 STATE RD 256 W
AUSTIN IN 47102

Appointment 09/27/24 @ 15:00

Appt Notes: 7615467500

Weight: 42294

Seal # 6304857370 E 103

Ref # 71451467

STOP 1

QUAKER DC CHALK HILL D
1350 CHALK HILL RD
DALLAS TX 75211
Phone/Contact: (469) 709-1099

Appointment 09/29/24 @ 09:30

Weight: 42294

Seal # 6304857370 E 103

Ref # 7615467500

****ALL DRIVERS MUST CHECK IN AT SHIPPER UNDER CARRIER NAME 'PEPSI LOGISTICS' INFORM GUARD SHACK YOU ARE PICKING UP A SHIPMENT FOR 'PEPSI LOGISTICS'.****
****FOOD GRADE, EMPTY, LOAD READY, TRAILERS REQUIRED. TRAILERS MUST ARRIVE NO LIFT GATES OR ROLL DOOR TRAILERS PERMITTED. DRIVER%2%80%99S MUST ARRI WITH OPERATIONAL, CLEAN & SWEEPED OUT EQUIPMENT. TONU WILL NOT BE HONORED FOR ANY REJECTED OR INCORRECT TRAILERS** DRIVERS RESPONSIBLE TO ENSURE BOL MATCHES RATE CON (DESTINATION, PICK UP NUMBERS, PURCHASE ORDER NUMBERS, DELIVERY NUMBER, ETC..) PRIOR TO DEPARTING SHIPPER. IF RATE CON AND BOL DIFFER, PLEASE CONTACT PLCI IMMEDIATELY. DRIVER RESPONSIBLE FOR ANY COSTS THAT MAY INCUR DUE TO NOT REVIEWING DOCUMENTS BEFORE HEADING TO RECEIVER. TRAILER MUST BE SEALED PRIOR TO DEPARTING SHIPPER AND FOR DURATION OF TRANSIT TO PREVENT REJECTION AT RECEIVER OR FACE POSSIBLE CLAIM. SEAL NUMBER MUST MATCH BOL. DRIVER IS LIABLE FOR ANY ADDITIONAL CHARGES THAT MAY INCUR IF SHIPMENT IS NOT SEALED AND/OR DESTINATION IS NOT REVIEWED PRIOR TO DEPARTING SHIPPER. LOAD BARS OR STRAPS REQUIRED. DRIVER IS RESPONSIBLE FOR INTEGRITY OF LOAD. DRIVER RESPONSIBLE FOR ANY SHIFT OR FALLEN PRODUCT TO PREVENT REJECTION AT RECEIVER OR FACE POSSIBLE CLAIM. \$200 LATE FEE WILL BE APPLIED FOR EACH DELIVERY APPOINTMENT MISSED DUE TO DRIVER ERROR. WORK RECEIPTS REQUIRED TO PREVENT LATE FEE FROM BEING APPLIED. CARRIER MUST WILL APPLY. ALL OS&D MUST BE REPORTED IN REAL TIME. ACCESSORIALS MUST BE**

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO #2779667

must appear on all Invoices

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

MC #	944686	Truck #	915
DOT	2828543	Trailer #	H03252
Driver	JORGE	Cell #	(954) 275-5350

REQUESTED WITHIN 72HRS OF OCCURANCE.

**** 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.

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

Carrier Signature _____

Date _____ / _____ / _____
 M D

Send Carrier Bills to the Address Above

PRO #2779667

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: 09/30/2024
INVOICE #: PRO #2779667
TERMS: NET 30
DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		PEPSI AMERICAS ZBL PBC, 1402 STATE RD 256 W, AUSTIN IN 47102 - QUAKER DC CHALK HILL D, 1350 CHALK HILL RD, DALLAS TX 75211			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

Pepsi Be es

BILL OF LADING



BOL 2737Q0570968

Order **2737Q0570968**

Customer **7615467500**

From AUSTIN IN LOC#2737

1402 WEST

AUSTIN IN

47102

To: QUAKER DC DALLAS TX

1350 CHALK HILL RD

DALLAS

TX

75211-

Ship 10/04/2024 00:00

Arrival 10/04/2024 00:00

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to

Item	Description	Pallets	Qty	UOM	Palle Weight	Extende Weigh	Commen
121787	5G BIB HY PEPSI POS	19	760	CS	2,226	42,294	
		19	760		2,226	42,294	
GRAND TOTAL		19	760		2,226	42,294	

Handling Unit Summary:

DSD DEFAULT 19

JN 9:11

Out 10:20

9-29-24
Bodriguez

BOL

Carrier: AUSTIN, IN - PBC Fleet

Trailer #: 03252-ROYAL3

Seal #: 10009319

Loaded By: _____

Checked By: _____

Driver _____

Driver Signature: _____

Received _____

The property described above has been accepted on the date hereof in apparent good order for carriage subject to individually determined rates or contracts agreed to between the