



Contact: JAKE DELANO  
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## CARRIER RATE CONFIRMATION

FALCON LOAD ID: 1111630

\*\*\*PLEASE SIGN AND RETURN CONFIRMATION PROMPTLY\*\*\*

P/U Date	10/03/2024	Fax:	(888)908-8002
Carrier	RIKI TRANSPORTATION INC	Email:	
Phone Number:	(708)303-5150	Driver Name and Phone:	

Shipper Name	ALBANY PLANT	Product:	FREIGHT (ALL
Address	1 PEPSI COLA DRIVE	Weight (Est):	45000
City/State:	LATHAM, NY 12110	Required Equipment:	
P/U #:	131112551970	Temperature:	DRY
P/U Date & Time:	10/03/2024	2100	

\*\*\*CARRIER MUST COUNT PRODUCT AT LOAD/UNLOAD - CARRIER RESPONSIBLE FOR ANY SHORTAGES/DAMAGES/LATE FEES, ETC.\*\*\*

\*\*TRAILER MUST BE FOOD GRADE, CLEAN WITH NO ODOR WITH A GOOD WORKING CHUTE\*\*

Consignee Name	COLUMBIA MD WAREHOUSE	Delivery PO#:	131112551970
Address	6751 ALEXANDER BELL DR S	Confirmation#:	131112551970
City/State:	COLUMBIA. MD 21046		
Phone:	( ) -		
Delivery Date & Time:	10/04/2024	1200	

Base Rate	1000.00	Pallets:	0.00
Fuel Surcharge	0.00	Detention/Layover:	0.00
Unloading w/Receipt:	0.00	Misc Charges:	0.00
No Unloading Paid	0.00		
Pickup/Drop:	0.00	*Total:	1000.00

\*\* \$20 Fee for Advance/Lumper

\*Total does not reflect advances or charges due to shortages or damages

SPECIAL INSTRUCTIONS: PLEASE REPORT DETENTION AND OS&D IMMEDIATELY.

### Terms of the Load

- Accepting of the GPS tracking system
- If not accepted load will be cancelled
- After accepted and loaded and you turn your phone off you will be subjected to a \$250.00 fine
- If you are called by dispatch for any reason and you do not answer phone, return call or text in 30 minutes you will be fined \$250.00

CONTINUED ON NEXT PAGE.....

**Please drive safe and slow down when necessary, ensure driver does pre/post trip inspections, and slow down on any on/off ramps. Falcon Transportation LLC cares about ALL our drivers and carriers that we partner with**

**Please Sign and send back. Thank you for your business. Read Below for Terms of the Load.**

## **General Terms of the Load**

- All Falcon Transportation LLC loads require Bill of Lading (BOL)/proof of delivery(POD) once a load is completed. Please send a copy of the BOL's of the completed load to your Falcon Transportation LLC representative within 24 hours of delivery. All pages of BOL's are required for the carrier to be paid. **Failure to submit all pages of BOL's will result in a \$100 fine per page missing.** If any BOL's appear to be missing at the receiver the driver must have the receiver annotate which BOL's they are keeping and why. Please contact your Falcon Transportation LLC contact immediately regarding BOL issues **BEFORE** the driver leaves the facility. **Failure to send in copies of the BOL's within 10 days will result in a 10% charge. Failure to send in copies of BOL's within 90 days of delivery will result in the carrier not being paid for the load.**
- On time pickup and delivery must be met. For any delays, the carrier must notify your Falcon Transportation LLC Representative immediately at the provided contact info on the rate confirmation. Falcon Transportation LLC Representatives are available 24 hours on their cell phones (provided in the rate confirmation email). **If no notification of delays, a fine of up to \$250 may be imposed.** Carrier + driver are to communicate with Falcon. If no answer via phone and/or email within 30 minutes a non-communicative \$250 fine will be imposed Any rescheduling, late, loss of sale fees accrued by Falcon Transportation LLC due to late pickup/delivery will be passed along to the carrier if no notification is sent to your Falcon Transportation LLC representative.
- It is the carriers responsibility to calculate their driver's hours of service. Drivers must arrive with enough time to pickup, transit, and deliver the load, on time, within federal regulations.
- Detention will be processed only with proof of drivers in/out times provided on the BOL's by the shipper/receiver and signed by the shipper/receiver, **NOT** the driver or dispatcher. Detention is not authorized on FCFS pickups/deliveries unless extreme cases arise or where layover may be considered. **PRODUCE OR FRESH/FROZEN MEAT** loads where the carrier is picking up at a produce/meat packing facility or delivering to a market will not have detention authorized unless layover is required. Detention policies vary by customer at Falcon Transportation LLC. For specific detention policies on this load please ask your Falcon Transportation LLC Representative.
- Carriers are not authorized to contact Falcon Transportation LLC's shippers or receivers directly. All scheduling, updates, ETA's, payment status' will need to be completed through Falcon Transportation LLC. **If the carrier contacts the shipper or receiver directly, the carrier will be subject to a \$500 fine.**
- All loads must be sealed properly. If a seal is not put on the trailer by the shipper do not leave the shipping facility and contact your Falcon Transportation LLC representative immediately for instruction. Under **NO** circumstance is the carrier authorized to break the seal unless first notified **AND** documented by your Falcon Transportation LLC Representative. **If any claims arise due to the carrier breaking a seal without authorization AND documentation, the carrier will be responsible for the charges.**
- Double brokering of Falcon Transportation LLC loads is prohibited. Double brokering will result in no payment for any/all loads taken by the double brokering company.
- Any shortages, overages, damages **MUST** be reported **IMMEDIATELY** for disposition. Failure to do so may result in fees/claims to the carrier for the product.
- Lumper fees may be paid for by Blue Diamond with an EFS check which has a fee of \$20 or the carrier may pay their own lumper and be reimbursed **AT NO COST** with a valid lumper receipt if the lumper receipt is received by Falcon Transportation from the carrier within forty-eight (48) hours. Handwritten receipts are not valid unless approved by a Blue Diamond representative in writing.
- Refrigerated loads will be run on continuous run only. This will be confirmed to driver by a follow up text message/email from your Falcon Transportation LLC Representative.
- The carrier agrees to the general terms of this rate agreement by signing and sending back this rate confirmation, confirming receipt by email, or by the carrier's truck completing the loading process. If there are any issues with this agreement please contact your Falcon Transportation LLC representative immediately before sending the truck to load as these terms will be in effect once the truck is loaded.

**Broker does not, by any means, condone or expect the carrier hauling this freight to violate the federal hours of service guidelines or any rules set in place by the FMCSA**

Carrier's Signature: \_\_\_\_\_

Send Invoice and POD's to:  
**settlements@falcontransllc.com**  
Invoices must have Falcon  
Transportation Logistics Load#

If originals are required  
Falcon Transportation Logistics LLC  
Attn: Settlements  
PO Box 1798  
Presque Isle, ME 04769



## INVOICE

**BILL TO:**

FALCON TRANSPORTATION LOGISTICS LLC  
56 PARSONST  
PRESQUE ISLE, ME 04769

**INVOICE DATE:** 10/04/2024**INVOICE #:** 1111630**TERMS:** NET 30**DUE DATE:** 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		1 Pepsi Cola Drive, Latham, NY 12110 - 6751 Alexander Bell Dr S, Columbia, MD 21046			
		Freight Income	1	\$1,000.00	\$1,000.00

**TOTAL**

\$1,000.00

**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 Beverages Company

<sup>12pm</sup>  
**BILL OF LADING**

7/7 941 0739



**BOL #: 131112551970**

Order ID:

Customer PO:

From: 1311 Albany, NY Plant  
1 Pepsi-Cola Drive

Latham US 12110

Ship Date: 10/03/2024 23:50

To: 3301 Columbia, MD Warehouse  
6751 Alexander Bell Drive

Columbia US 21046

Arrival Date: 10/04/2024 23:59

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Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
145107	2L PL 4/2RSW PEPSI	13.0	520	CS	1,520	19,760	
		13.0	520			19,760	
	pallet-wood-chep ( #90197 ):		13			897	
Total:						20,657	
Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
92374	16.9OZ PL PK 12/2 DT LPT GRN CTRS	10.0	540	CS	1,555	15,552	
206683	16.9OZ PL PK 12/2 DTLPT IMS GT PNM	1.0	54	CS	1,499	1,499	
102081	16.9OZ PL PK 12/2 LIT WHT RAZ	4.0	216	CS	1,555	6,221	
		15.0	810			23,271	
	pallet-plastic-full pallet ( #57582 ):		15			495	
Total:						23,766	
Grand Total:						44,423	

BOL Comment: Trailer# 244737-BRZ Falcon Transport

Carrier: New Bern-Albany NY

Trailer #: UNKNOWN Seal #: 816653

Loaded By: WMS

Checked By: BA 10/04/2024

Driver Name: UNASSIGNED

Driver Signature: \_\_\_\_\_

Received By: \_\_\_\_\_

EM  
10/4

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: 10/03/2024 23:58