

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

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

BRZ
(708) 303-5150 (p) Att: LUKE

MC # 86875 Truck # 608
DOT 3119062 Trailer # H03251
Driver GENARO Cell # (786) 508-8642

Size & Type: 53' VAN

Description: CRITICAL PICK

Miles: 294

Pieces: 1733

Weight: 44865

Hot Load

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	297.4 Appointment mandatory APPOINTMENT MANDATORY
TOTAL RATE	1000.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	71616273	Ref #	4500680383	Ref #	4500680383
BL #	A	Load #	USD	Pick 1	71616273
Stop 1	4500680383				

PICK 1

US-PL-MESQUITE-TX-OUT
4532 INTERSTATE 30
MESQUITE TX 75150

Appointment 10/09/24 @ 16:30

Appt Notes: -

Pieces: 1733

Weight: 44865

Seal # 7083035150

Ref # 71616273

STOP 1

US-DC-ALEXANDRIA-LA-OU
4001 LAKESIDE DRIVE
ALEXANDRIA LA 71302

Appointment 10/10/24 @ 08:08

Appt Notes: FCFS 0600-0900 M-F

Pieces: 1733

Weight: 44865

Seal # 7083035150

Ref # 4500680383

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 lump service.

(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

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

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: LUKE

MC # 86875 Truck # 608
DOT 3119062 Trailer # H03251
Driver GENARO Cell # (786) 508-8642

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 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 PBCTNT@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.

(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	ROBERT RYLANT		
R	(888) 752-4669 x 9662 (p)		
O	(972) 767-4775 (f) (469) 589-9662 (c)		
M	Robert.RylantII@pepsico.com		
C	BRZ		
A	(708) 303-5150 (p) Att: LUKE		
R	MC #	86875	Truck # 608
R	DOT	3119062	Trailer # H03251
I	Driver	GENARO	Cell # (786) 508-8642
E			
R			

7701 Legacy Dr. Plano TX 75024.
** PLEASE CONFRIM YOU ARE RECIVEING 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 : 10/09/2024 01:11 PM CDT
Luke Miche
dispatch@rtbrz.com
IP: 91.143.219.198
Sertifi Electronic Signature
DocID: 20241009130913273



INVOICE

BILL TO:
PEPSI LOGISTICS COMPANY INC
7701 LEGACY DRIVE
PLANO, TX 75024

INVOICE DATE: 10/10/2024
INVOICE #: 2791546
TERMS: NET 30
DUE DATE: 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		4532 Interstate 30, Mesquite, TX 75150 - 4001 Lakeside Drive, Alexandria, LA 71302			
		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

Delivery note	
Sender US-PL-MESQUITE-TX-OUT 4532 HIGHWAY 67 MESQUITE TX 75150-2028 USA	Delivery 0080291735 10/09/2024 24:20:20
Recipient US-DC-ALEXANDRIA-LA-SC-LAKE DC 4001 LAKESIDE DRIVE ALEXANDRIA LA 71302-3126 USA	Creation date 4500680383 Order No. 0000001S09 Ship-to party 10/09/2024 08:00:00 Delivery date/time US0000 10/09/2024 22:17:24 Route Printout on
Conditions Shipping conditions 01 Standard EXW Ex Works MESQUITE	Weights/Volumes Total weight 44,899 LB Total Volume 50 YD3

Order Comments :

Item	Product Short Description	Quantity	Weight Volume
180	30003565 MTN DEW ORG CAN 12OZ 18P2CFM	15 CS	465 LB 11 FT3
190	300011747 MUG RTBEER ZS CAN 12OZ 12P2CFM	20 CS	418 LB 10 FT3
200	300010784 BUBLY LEMSRET CAN 12OZ 8P3C FM	20 CS	412 LB 9 FT3
210	300010938 PEPSI COL COLA PET 1L 1P15C	10 CS	386 LB 10 FT3
220	300006583 PEPSI WC ZS WLDCHR PET 20OZ 1P24C	10 CS	346 LB 9 FT3
230	300003363 DT LPTN IC T CITGRNTEA PET 20OZ 1P24C	10 CS	330 LB 9 FT3
240	300008951 MTN DEW NJRMLN ZS SB CAN 12OZ 12P2CFM	10 CS	209 LB 5 FT3
900019	500011730 PALLET-CHEP (BLUE) NO DEP	20 EA	1,500 LB 5 YD3
900020	500012330 PALLETS - CHEP WOOD	3 EA	207 LB 1 YD3

Pepsi Beverages Company

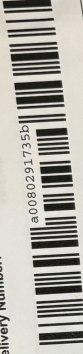
Date: 10/09/2024

BILL OF LADING

Page: 1 / 3

SHIP FROM
US-PL-MESQUITE-TX-OUT
4532 HIGHWAY 67
MESQUITE TX 75150-2028
USA

Delivery Number: 0080291735



SID# 71616273

FOB: ☐

SHIP TO
US-DC-ALEXANDRIA-LA-SCLAKE
DC
4001 LAKESIDE DRIVE
ALEXANDRIA LA 71302-3126

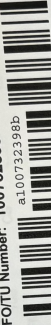
Carrier Name: PEPSI LOGI

Trailer Number: 3251

Seal Number(s): 00000010015874

SCAC: PLCB

FOU Number: 100732398



FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

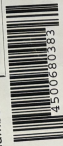
Pepsi Beverages Company
C/O Cass Information Systems
PO Box 17666
St. Louis, MO 63178-7666

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)
Prepaid Collect 3rd Party

☐ Master Bill of Lading with attached underlying Bill of Lading

SPECIAL INSTRUCTIONS:

BoI Number 4500680383



Doc 2

CUSTOMER ORDER INFORMATION				PALLETS/SLIP		ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT					
4500680383	23	44,899	LB				
GRAND TOTAL	23	44,899	LB				
CARRIER INFORMATION				H.M. COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	(X)	NMFC#	CLASS
20	PALLET-CHE	1,586	CS	40,867	LB		
3	PALLETS - CH	135	CS	4,032	LB		
23		1,721		44,899	LB		
				GRAND TOTAL		COD Amount: \$	
						Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
						Customer Check Acceptable: <input type="checkbox"/>	

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RECEIVED. Subject to individually determined terms and conditions, the carrier and shipper, if applicable, agree to the terms, classifications and rules of the National Motor Freight Classification (NMFC) published by the National Motor Freight Bureau (NMFC) and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE: *Christian Watkins*
Trailer Loaded: ☐ By Shipper ☐ By Driver/Pallets said to contain ☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE: *[Signature]*
Carrier acknowledges the receipt of packages and required placards. Carrier (or its emergency response personnel) shall not be liable for any loss or damage to the cargo or the vehicle or its contents, including but not limited to, the cargo, the vehicle, or its contents, except as noted.

Item	Product Short Description	Quantity	Weight Volume
10	300011888 PEPSI COL COLA PET 16.9OZ 6P4C S	180	CS 5,580 183 LB FT3
20	300003768 PEPSI ZS ORG PET 16.9OZ 6P4C S	180	CS 5,400 183 LB FT3
30	300012174 LPTN IC T PEAC PET 16.9OZ 12P2C	132	CS 3,749 91 LB FT3
40	300003527 MTN DEW VLTG VOLTAGE CAN 12OZ 12P2CFM	108	CS 2,257 52 LB FT3
50	300011748 BRSK IC T SWTWLEM CAN 12OZ 12P2CFM	120	CS 2,508 57 LB FT3
60	300004465 MTN DEW ORG CAN 16OZ 1P12C	168	CS 2,332 51 LB FT3
70	300011026 PEPSI WC WLDCHR CAN 12OZ 24P1C CB	110	CS 2,288 54 LB FT3
80	300003413 PEPSI ZS ORG CAN 12OZ 24P1C CB	110	CS 2,145 54 LB FT3
90	300010941 ACF WTR PET 20OZ 1P24C PL	60	CS 2,040 57 LB FT3
100	300005960 LIFEWTR WTR PET 700ML 1P12C LOOSE	96	CS 1,991 50 LB FT3
110	300004081 LPTN IC T TEALEMADE PET 16.9OZ 12P2C	66	CS 1,881 46 LB FT3
120	300012176 DT LPTN IC T GRNTEABR PET 16.9OZ 12P2C	66	CS 1,848 46 LB FT3
130	300003675 PEPSI COL COLA PET 12OZ 8P3C S	80	CS 1,800 62 LB FT3
140	300004082 BRSK JUC DRNK FRPNCH PET 1L 1P15C	50	CS 1,780 49 LB FT3
150	300006682 DT PEPSI COLA PET 16.9OZ 6P4C S ORIG	60	CS 1,769 61 LB FT3
160	300008108 MTN DEW FRST BT SB PET 20OZ 1P24C WMT	20	CS 728 19 LB FT3
170	300004130 LPTN IC T UNSWTNOLEM BIB 3GL 1P1C POS	20	CS 531 12 LB FT3