

Carrier Rate and Load Confirmation



Route Transportation & Logistics, Inc.
 PO Box 14306
 Bradenton, FL 34280
 Brian Miller
 brian@rtlusa.com

Load Number: 309786
Date: 10/17/2024
Equipment Type: Dry Van 53'
Order Number: 71714586
Temperature Controlled:
Temperature Setting Maximum:
Temperature Run Type:
Cargo Value:

Carrier: BRZ
Contact: KELLY IVANOVIC, (p) 708-303-5150 (f)
MC Number: MC086875
Bill of Lading Number: 51620886033
Temperature Setting Minimum:
Temperature Units:
Linear Footage:
Hot Load:

Shipper Pickup (Stop 1)	
Newport News Plant 17200 WARWICK BLVD NEWPORT NEWS, VA US 236030001 Expected Date: 10/17/2024 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 17:00	Pickup Instructions: Shipper References: APPT CONFIRMED Pickup/Delivery Number: 71714586 / 51620886033

Consignee Delivery (Stop 2)	
Roanoke Warehouse 226 LEE HIGHWAY ROANOKE, VA US 240190001 Expected Date: 10/18/2024 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 09:00	Delivery Instructions: Upon delivery, driver is responsible to re-secure any cases that may have shifted in transit in order to ensure safe off-loading. Consignee References: APPT CONFIRMED Pickup/Delivery Number: 71714586 / 51620886033

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
30	Pallets	1402	Cases	45000 lbs		Item		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,000.00
Total Cost	USD 1,000.00

DRIVER MUST ACCEPT MACROPOINT GPS TRACKING VIA CELL PHONE OR PROVIDE EQUIVALENT GPS LOCATION TRACKING! FAILURE TO ACCEPT/PROVIDE OR CONTINUOUSLY TRACK IS SUBJECT TO RATE REDUCTION UP TO \$50.

CARRIERS PLEASE BE AWARE that once the Pepsi seal is applied to the trailer, the seal must stay intact until the load reaches its destination. If the original seal gets removed or broken it will result in a compromise of seal integrity which will

result in the load being refused and a claim being placed against the carrier. IF THE SEAL IS BROKEN THE CARRIER IS LIABLE FOR THE REPLACEMENT COST OF THE ENTIRE SHIPMENT UP TO \$100,000 REGARDLESS IF DENIED BY INSURANCE. Drivers are not permitted to leave PepsiCo receivers until the entire load has been received and RTL has been notified. There are 3 conditions that will prevent an insurance claim if the seal is broken:

1. Seal broken by Law enforcement - new Seal must be replaced by Law enforcement and authenticating documentation provided
2. Chilled load accompanied by electronic report generated by electronic system (e.g., Door sensors) demonstrating that the doors were never opened
3. Telemetry verification showing that the driver did not stop in transit (e.g., Drivers E-logs showing truck was in motion)

****If a driver needs to request detention from a Pepsi Co. pick up or delivery location, they must request a PBC form from a Pepsi employee while onsite. Any detention charges will not be approved by RTL without a PBC form that has been authorized by both the carrier and a Pepsi Co. representative.****

Drivers must inspect and secure load with straps or load bars prior to checking out at the guard shack.

Upon delivery, driver is responsible to re-secure any cases that may have shifted in transit in order to ensure safe off-loading.

Important Billing and Dispatch Information

Dispatch & Drivers

Please call or email our load coordination team with any questions regarding your shipment. Please make sure to reference your load number when phoning or sending an email.

Phone: 877-241-7607 (Press 2)

Email: checkcall@rtlusa.com (Monday through Friday 7:00 AM – 7:00 PM)

Email: mysupport@rtlusa.com (Afterhours and weekend support)

Billing

All loads must be invoiced with the proper load number within seven days of the delivery, along with a clearly legible, complete, signed POD. POD's must contain signatures from the shipper and receiver. Payment for invoices will not be processed if paperwork is missing, incomplete, unsigned, or unreadable. Carrier must provide all supplemental pages of POD to invoice.

1. Please send your invoice and proof of delivery to the following email address: ap@rtlusa.com
2. Carriers and Factors should send notice of assignment & release to the following email address: noa@rtlusa.com
3. Inquiries into payment status should be emailed to the following address: info@triumphpay.com

Billing Reminder

We have partnered with TriumphPay to allow you, the carrier, to manage your payments from a single portal. You may be eligible to take advantage of our competitive QuickPay program. You must sign in or register with TriumphPay.

Standard payment terms are net 30-days or 4-day quick pay for 2.5%.

If you have problems signing onto or registering with Triumph Pay, please email them at info@triumphpay.com.



INVOICE

BILL TO:
 ROUTE TRANSPORTATION & LOGISTICS INC
 2045 GILBERT AVENUE
 CINCINNATI, OH 45202

INVOICE DATE: 10/18/2024
INVOICE #: B61900
TERMS: NET 30
DUE DATE: 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		17200 WARWICK BLVD, NEWPORT NEWS, VA, US 236030001 - 226 LEE HIGHWAY, ROANOKE, VA, US 240190001			
		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

BILL OF LADING



BOL 51620886033

Order 51620886033

Customer NA

From NEWPORT NEWS VA # 516
17200
Newport VA 23603

To: Roanoke, VA Warehouse
226 Lee Highway
Roanoke VA 24019-

Ship 10/17/2024 00:00

Arrival 10/18/2024 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	Descriptio	Pallets	Qty	UOM	Palle Weight	Extende Weigh	Commen
88718	16.9OZ PL PK 6/4S DRPEP	29	1,392	CS	1,537	44,574	

00100120005152222119

Item	Descriptio	Pallets	Qty	UOM	Palle Weight	Extende Weigh	Commen
30977	1L PL 1/15 SCHW QUITON ZS	1	10	CS	386	386	

GRAND TOTAL 30 1,402 1,923 45,060

Handling Unit Summary:

DSD DEFAULT 30

BOL

③

No Metal Seal

Carrier: NEWPORT NEWS VA -

Trailer #: 251825 BRZ

Seal #: 3212518

Loaded By: _____

Checked By: _____

Driver _____

Driver Signature: _____

Received *[Signature]*

The property described above has been accepted on the date hereof in apparent good order