



## INVOICE

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

**INVOICE DATE:** 10/23/2024  
**INVOICE #:** B62527  
**TERMS:** NET 30  
**DUE DATE:** 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		2708 Federal Road, Knoxville, TN 37914 - 6925 North Main Street, Columbia, SC 29203			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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 Logistics Company, Inc.

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

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JOEL MATHIS  
(888) 752-4669 x 9436 (p)  
(972) 767-4775 (f) (469) 589-9436 (c)  
Joel.Mathis@pepsico.com

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BRZ  
(708) 303-5150 (p) Att: DS  
MC # 86875 Truck # 855  
DOT 3119062 Trailer #  
Driver GUSTAVO ADOLFO BAL Cell # (305) 926-4858

Size &amp; Type: 53' VAN

Description: CRITICAL PICK

Miles: 262

Pieces: 1176

Weight: 45000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	262.1 APPOINTMENT MANDATORY APPOINTMENT MANDATORY
TOTAL RATE	1100.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	71763009	Ref #	1009394113	Ref #	1009394113
BL #	A	Load #	USD	Pick 1	71763009
Stop 1	1009394113				

## PICK 1

US-PL-KNOXVILLE-TN-OUT  
2708 FEDERAL ROAD  
KNOXVILLE TN 37914

Appointment 10/22/24 @ 08:08

Appt Notes: -CUT 1800

Pieces: 1176

Weight: 45000

Seal # (708) 852-5525

Ref # 71763009

## STOP 1

US-DC-COLUMBIA-SC-OUT  
6925 NORTH MAIN STREET  
COLUMBIA SC 29203

Appointment 10/23/24 @ 07:00

Pieces: 1176

Weight: 45000

Seal # (708) 852-5525

Ref # 1009394113

## 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 lumper service.

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.

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

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Driver GUSTAVO ADOLFO BAL Cell # (305) 926-4858

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 CONFRIM YOU ARE RECIVEING 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 CONFRIM YOU ARE RECIVEING 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. Pape 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 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](mailto:SPApepsiLogisticsAfterhours@pepsico.com)

For escalations contact [PBCPLCIOpsDirector@pepsico.com](mailto:PBCPLCIOpsDirector@pepsico.com) and [Justin.Potes@pepsico.com](mailto:Justin.Potes@pepsico.com)

E-Signed : 10/22/2024 10:03 AM CDT

*Steve Tatum*

dispatch@rtbrz.com  
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20241022100241077



Pepsi Beverages Company

Date: 10/23/2024

# BILL OF LADING

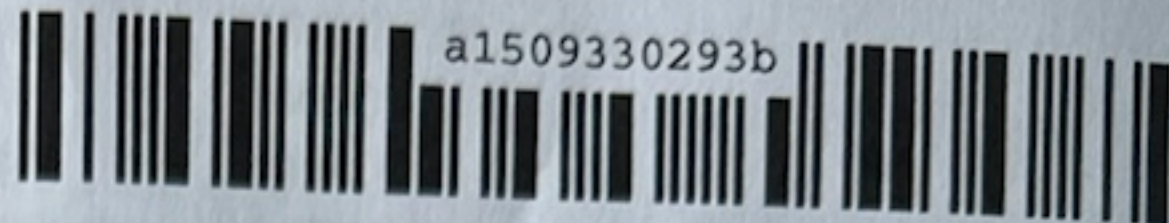
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## SHIP FROM

US-PL-KNOXVILLE-TN-OUT  
2708 FEDERAL RD  
KNOXVILLE TN 37914-6417  
USA

Delivery Number:

1509330293



SID#71763009

FOB: ☐

## SHIP TO

US-DC-COLUMBIA-SC-SC  
DC  
6925 N MAIN ST  
COLUMBIA SC 29203-3801

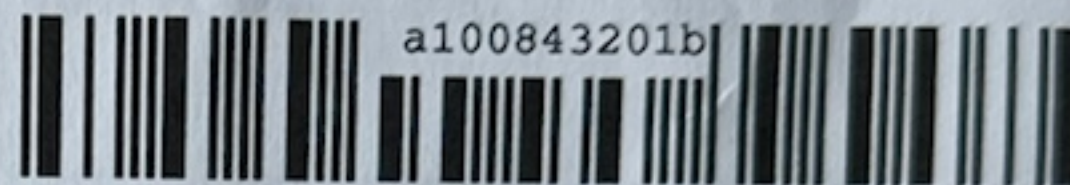
Carrier Name: PEPSI LOGI

Trailer Number: PTLZ244735 BRZ

Seal Number(s): 00600384

SCAC: PLCB

FO/TU Number: 100843201



## THIRD PARTY FREIGHT CHARGES BILL TO:

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

FOB: ☐

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid

Collect

3rd Party

## SPECIAL INSTRUCTIONS:

Bol Number R93420863005



☐ Master Bill of Lading with attached underlying Bill of Lading

*R. McCreit 10/23/24*

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1009394113	28	45,485 LB		
<b>GRAND TOTAL</b>	28	45,485 LB		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NFMCA Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)		NMFC#	CLAS
28	PALLET WOO	10,944	EA	45,484	LB				
28		10,944		45,484	LB				
<b>GRAND TOTAL</b>									

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.

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 applicable to the shipper, on request, and to all applicable state and federal regulations.

14706(c)(1)(A) and (B).

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

Signature

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 applicable regulations of the U.S. DOT.

## Trailer Loaded:

☐ By Shipper

☐ By Driver

## Freight Counted:

☐ By Shipper

☐ By Driver/ Pallets said to contain

☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



# verages Company

US-PL-KNOXVILLE-TN-OUT  
2708 FEDERAL RD  
KNOXVILLE TN 37914-6417  
USA

Recipient US-DC-COLUMBIA-SC-SC  
DC  
6925 N MAIN ST  
COLUMBIA SC 29203-3801  
USA

## Delivery note

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Delivery  
Creation date 1509330293  
Order No. 10/22/2024 19:41:16  
Ship-to party 1009394113  
Delivery date/time 1414  
Route 10/22/2024 20:01:45  
Printout on US0000  
10/23/2024 24:05:44

Conditions

Shipping conditions 01  
Standard  
Incoterms EXW  
Ex Works  
EXW

Weights/Volumes

Total weight 45,485 LB  
Total Volume 57 YD3

Order Comments :

2L DT PEPSI

Item	Product Short Description	Quantity	Weight Volume
10	300004491 CRS GRP PET 2L 1P8C	80 CS	3,269 LB 109 GAL
20	300006637 DT PEPSI COLA PET 2L 1P8C S ORIG	1,000 CS	38,800 LB 1,358 GAL
30	300007162 BUBLY BLKB CAN 12OZ 8P3CFM	96 CS	2,016 LB 332 GAL
40	1200000066 PALLET WOOD	28 EA	1,400 LB 1 YD3