



INVOICE

BILL TO:

PLS LOGISTICS SERVICES
2000 WESTINGHOUSE DRIVE SUITE 201
CRANBERRY TOWNSHIP, PA 16066

INVOICE DATE: 10/25/2024**INVOICE #:** B62863**TERMS:** NET 30**DUE DATE:** 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		1 Pepsi-Cola Drive, Latham, New York, 12110 - 1000 Sunset Ave, Asbury Park, NJ 07712, USA			
		Freight Income	1	\$825.00	\$825.00

TOTAL

\$825.00

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**



Load ID: 31443557
Shipment #: 71797019
BOL: 131112556360

Carrier Contact

Carrier Name: BRZ
DOT: 3119062
Contact: Bonnie Rajkovic
Phone #: (708) 303-5150
Email: dispatch@rtbrz.com

PLS Contact

PLS Rep: Ivo Sperone
Phone #: 7247416569
Email:
NADispatch@plslogistics.com

Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
131112556360	Van	45500.00	BV	-	204.009	- X - X - FT	-	30

Services

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup #: 131112556360	Albany Plant 1 PEPSI-COLA DRIVE LATHAM NEW YORK 12110 -	Pick Up No Earlier Than 10/24/2024 15:00 Pick Up No Later Than 10/24/2024 16:00
Destination Delivery #: 131112556360	Asbury Park Organization 3411 SUNSET AVE ASBURY PARK NEW JERSEY 07712 -	Deliver No Earlier Than 10/25/2024 08:00 Deliver No Later Than 10/25/2024 08:00

Load Notes

In case of delays during loading/unloading must notify PLS representative 1 hour before detention starts to be detention eligible ***MUST be able to secure your load with either of the following; LOAD STRAPS, BARS etc. or you WILL NOT BE LOADED - All drivers must have a face covering. Drivers picking up/delivering to Pepsi facilities must check in at the designated entry point and undergo temperature screening. Driver may not be allowed to check in if any fever symptoms are discovered. Entering through warehouse and receiving is not allowed. *** FOOD GRADE PRODUCT: TRAILER MUST BE FREE OF DEBRIS AND ODOR WITH NO HOLES. *** ALL LOADS MUST BE SECURED WITH LOAD BARS AND STRAPS & DRIVERS MUST INSPECT LOADS BEFORE DEPARTING SHIPPING FACILITY. IF LOAD IS NOT PROPERLY SECURED OR LOADED PROPERLY, DRIVER MUST REQUEST THAT FACILITY REWORKS MATERIAL & NOTIFY BROKER *PRIOR* TO LEAVING THE SHIPPER*** FAILURE TO DO SO WILL RESULT IN A \$200 RATE REDUCTION. IF THE PRODUCT NEEDS REWORKED FOR ANY REASON IT IS THE CARRIERS RESPONSIBILITY TO DO SO AND REDELIVER WITHIN 24 HOURS. CARRIER IS RESPONSIBLE TO ENSURE THAT THE ORIGINAL SEAL IS ON THE TRAILER AND REMAINS ON THE TRAILER THROUGHOUT TRANSIT. CARRIERS MUST OBTAIN A DETENTION FORM FROM FACILITY TO RECEIVE ACCESSORIAL PAYMENT. DETENTION IS ONLY ELIGIBLE FOR CARRIERS THAT ARRIVE ON TIME FOR THEIR APPT AND IS REQUESTED WITHIN 24 HOURS OF DELIVERY. DETENTION WILL START 3 HOURS AFTER THE APPOINTMENT TIME PENDING THE DRIVER WAS ON TIME FOR PICK UP/ DELIVERY. LATE ARRIVALS WILL NOT BE HONORED DETENTION WITHOUT APPROVAL FROM CUSTOMER. FIRST COME FIRST SERVE FACILITIES WILL NOT BE DETENTION ELIGIBLE. IT IS THE CARRIERS RESPONSIBILITY TO VERIFY CASE COUNT/PRODUCT AGAINST THE BOL TO ENSURE THAT ALL PRODUCT MATCHES ACCORDINGLY. PLEASE SEND ALL ACCESSORIAL REQUESTS TO (WITHIN 24 HOURS OF DELIVERY) WITH REQUIRED PAPERWORK TO BE REVIEWED FOR APPROVAL. IF PAPERWORK IS NOT SUBMITTED WITHIN 24 HOURS OF THE DELIVERY APT THEN IT WILL BE DENIED. CARRIERS ARE RESPONSIBLE FOR ENSURING ON TIME PICK UP AND DELIVERY OF LOADS BOOKED. LOADS NOT PICKED AND DELIVERED ON TIME WILL BE REDUCED BY A NON-NEGOTIABLE \$300.00 CHARGE/DAY. ALL LOADS REQUIRE A SEAL AND THE SEAL MUST MATCH THE BOL AND BE INTACT. ANY LOAD WITHOUT A SEAL WILL BE REJECTED AT THE RECEIVER AND A FULL CLAIM WILL BE OF THE CARRIERS RESPONSIBILITY. IN THE CASE OF PRODUCT BEING REJECT3D AT THE RECEIVER AND LEFT ON THE TRAILER, DRIVER MUST NOTIFY PLS REPRESENTATIVE AND PROVIDE ALL THE REQUESTED INFORMATION. PLS HAS 2 HOURS TO ADVISE ON DISPOSITION OF THE REJECTED PRODUCT AFTER ALL THE INFORMATION WAS PROVIDED. IF THE PRODUCT WAS REFUSED ON THE WEEKEND THE DISPOSITION WILL BE PROVIDED ON THE NEXT BUSINESS DAY. * FOOD GRADE PRODUCT: MUST HAVE 53 TRAILER WITH SWING DOORS, FREE OF DEBRIS AND ODOR WITH NO HOLES. *

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$700.00

ESTIMATED AWARD AMOUNT: \$825.00

*Please refer to the PLS Pro Terms of Use for conditions of rate agreement and payment terms.

PLS Required Paperwork	Customer Required Paperwork
1 invoice per load transported	
Carrier Award Confirmation	
Signed Proof of Delivery	

Carrier Signature:

John Djordjevic

Date:

All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accessorials or detention charges unless authorized in writing. Do not deliver load early or late without PRIOR WRITTEN APPROVAL from PLS (verbal approval not sufficient). Failure to meet pickup or delivery date/time may result in a claim or back charge that will be deducted from a carrier payment. Failure to meet any requirements set forth within this award confirmation may result in reduced rate or back charges. By accepting this load from PLS, you are agreeing to the terms and conditions set forth above.

Please submit the above requirements via one of the following methods: Email: freightbills@plslogistics.com Fax: (724) 741-6517 Please email NADispatch@plslogistics.com to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact apsupport@plslogistics.com or 724-814-8924.

****ANY INVOICES RECEIVED AFTER 180 DAYS OF SHIP DATE WILL NOT BE HONORED BY PLS.**** Any accessorial charges must be accompanied with written authorization from a PLS employee. These include but are not limited to: equipment ordered and not used, detention, reconsignment, etc... Should material become damaged, wet, or altered in anyway during transport, please contact the PLS representative immediately. This rate agreement does not need returned. All rates are estimated until paperwork is received, and true weight is verified. Do not reply to this email notification. If you have questions regarding the award, contact the PLS representative.

BILL OF LADING



BOL #: 131112556360

Order ID:

Customer PO: 4500749429

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

Latham US 12110

Ship Date: 10/24/2024 21:54

To: 991 Asbury Park, NJ Warehouse
3411 Sunset Ave

Asbury Park US 07712

Arrival Date: 10/25/2024 07:59

Delivery: Check IN 7:50 AM
Check-out 11:00 AM

Pickup { Check IN 4:30 PM
Check OUT 10:12 PM

Item	Description	Ship Pallets	Qty	UOM	Pallet Weight	Extended Weight	Comment
92376	16.9OZ PL PK 12/2 LIT GT CIT	6.0	324	CS	1,527	9,163	
3130	2L PL 1/8S MDEW	5.0	200	CS	1,640	8,200	
3824	2L PL 1/8S SCHW GALE	9.0	360	CS	1,612	14,508	
		20.0	884			31,871	
	pallet-plastic-full pallet (#57582):		20			660	
						Total:	32,531
Item	Description	Ship Pallets	Qty	UOM	Pallet Weight	Extended Weight	Comment
9776	2L PL 1/8S PEPSI	1.0	40	CS	1,612	1,612	
165408	2L PL 1/8S PEPSI ZR SGR WCHE	6.0	240	CS	1,560	9,360	
		7.0	280			10,972	
	pallet-wood-full pallet (#14961):		7			245	
						Total:	11,217
Grand Total:						27.0	1,191.0
							43,748

BOL Comment: Trailer# 26232-VRC PITTSBURG LOG-CRITICAL ITEMS

Carrier: New Bern-Albany NY

Trailer #: UNKNOWN Seal #: 772941

Loaded By: WMS

Checked By: BR 10/24/24

Driver Name: UNASSIGNED

Driver Signature: [Signature]Received By: [Signature]

10-25-24

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: 10/24/2024 21:57