



INVOICE

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

INVOICE DATE: 11/04/2024
INVOICE #: R63889
TERMS: NET 30
DUE DATE: 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		10746 Innovation Road, Cottage Grove, MN 55016 - 400 JD Yarnell, Clinton, TN 37716			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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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TRISTAN STEWART
(972) 963-3190 x 5728 (p)
(972) 767-4775 (f)
tristan.stewart@pepsico.com

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ZIGI FREIGHT INC
(630) 485-7370 (p) Att: 9

MC # 944686
DOT 2828543
Driver JORGE

Truck # 425314
Trailer #
Cell # (629) 292-7415

Size & Type: 53' VAN

Description: 3M

Miles: 932

Pieces:

Weight: 35000

Hot Load

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2400.00	CARRIER MUST ACCEPT FOURKITES TRACKING! THERE WILL BE A \$75 4KFE FINE CHARGED TO THE CARRIER IF THE LOAD IS NOT CONSISTENTLY 4KITES TRACKING FROM PICKUP THROUGH DELIVERY. CARRIER MUST EMAIL BOL TO PBC3M@PEPSICO.COM WITHIN 24 HOURS OF DELIVERY OR A \$100 FINE WILL BE CHARGED TO THE CARRIER. FACEMASKS ARE REQUIRED TO BE WORN AT SHIPPERS/RECEIVERS. \$200 LATE DELIVERY FEE.
TOTAL RATE	2400.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	861921	Ref #	HL03679	Pick 1	861921
Stop 1	861921				

PICK 1

COT GR 102
10746 INNOVATION ROAD
COTTAGE GROVE MN 55016
Phone/Contact: (651) 458-2523

Appointment 11/01/24 @ 08:08
Appt Notes: FCFS 07:00-15:00
Ref # 861921

STOP 1

3M COMPANY
400 JD YARNELL
CLINTON TN 37716
Phone/Contact: (865) 481-5100

Appointment 11/04/24 @ 08:08
Appt Notes: FCFS 07:30-15:00
Ref # 861921

CARRIER MUST ACCEPT AND TRACK VIA 4KITES OR A \$75 FEE WILL APPLY.

CARRIER MUST ACCEPT FOURKITES TRACKING! THERE WILL BE A \$75 4KFE FINE CHARGED TO THE CARRIER IF THE LOAD IS NOT CONSISTENTLY 4KITES TRACKING FROM PICKUP THROUGH DELIVERY. CARRIER MUST EMAIL BOL TO PBC3M@PEPSICO.COM WITHIN 24 HOURS OF DELIVERY OR A \$100 FINE WILL BE CHARGED TO THE CARRIER. FACEMASKS ARE REQUIRED TO BE WORN AT SHIPPERS/RECEIVERS. \$200 LATE DELIVERY FEE.

DONT TURN OFF THE FOURKITES APP IN THE BACKGROUND

Be advised, truckloads may weight up to 45,500lbs. due to palletized.
DRIVERS ARE REQUIRED TO WEAR A FACE MASK AT EVERY SHIPPER AND RECEIVER
FOR DETENTION REQUEST: CHECK IN, CHECK OUT, AND APPT TIMES MUST BE WRITTEN WITH ink ON THE BOL

A SIGNED MASTER POD + DOCUMENTS WITH ANY SUPPLEMENTAL PAGES AND ADDITIONAL SUPPORTING ACCESSORIAL RECEIPTS including on comchecks MUST BE SENT TO PBC3M@pepsico.com WITHIN 24 HRS OF DELIVERY FOR APPROVAL and is required to release and payment is subject to be rejected without them.

If carrier used a comcheck, must provide the lumpsum receipt within 48 HRS OF DELIVERY, if PBC3M@pepsico.com does not receive these receipts, carrier will pay back for the comcheck they used.
DRIVERS MUST ENSURE LOAD HAS SEAL.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #2803118

must appear on all Invoices

Pepsi Logistics Company, Inc.

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

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TRISTAN STEWART
(972) 963-3190 x 5728 (p)
(972) 767-4775 (f)
tristan.stewart@pepsico.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: 9

MC #	944686	Truck #	425314
DOT	2828543	Trailer #	
Driver	JORGE	Cell #	(629) 292-7415

*CARRIER WILL BE HELD LIABLE FOR ANY REJECTED OR/AND DAMAGED PRODUCT
Drivers are responsible for double checking the BOL/destination prior to departure*

**** 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.

7701 Legacy Dr. Plano TX 75024.

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Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #2803118

must appear on all Invoices



***** 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

SIGNATURE OF COMMISSION TA Strobel PER		IF PREPAID SEND FREIGHT BILL TO: 3M Company (MADPPI), C/O DataLogistics P.O. BOX 61050 Fort Myers, FL 33906		3M Company Transportation Management PER TA Strobel		NUMBER OF PKGS DATE	
SHIP REF/CUSTOMER P.O. NUMBERS INCLUDED ON THIS BILL OF LADING: H103679/4514806756 Pieces: 13 Weight: 40300.0 13 PALLETS AND DUNNAGE WEIGHING 520 POUNDS. 13 CAPPED AND/OR STRETCH-WAPPED PALLETS AND 0 LOOSE PIECES		3M CHEMTREC CONTRACT NUMBER: 14721 24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or 1-703-527-3887		3M Company PER TA Strobel		TOTAL PIECES TOTAL WEIGHT 13 40820 10-31-2024 PLCY-01600	
PACKAGES NO. 13 KIND BAG HM		DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS GLASS, CRUSHED, GROUND OR POWDERED, O/T ENAMELED OR FRIT 40300.0 055.0 G44		3M Company PER TA Strobel		CARRIER CERTIFICATION CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS AVAILABLE WORK CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDANCE OR EQUIVALENT DOCUMENT IN THE VEHICLE	
400 JD YARNELL IND CLINTON TN 377164014 DEST. COUNTRY Load # 861921		SPECIAL INSTRUCTIONS M PLCY PEPSI LOGISTICS CAR OR VEHICLE INITIALS & NO. 1 of 1 11-1-2024 40959235 ** SEAL **		3M Company PER TA Strobel		CARRIER CERTIFICATION CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS AVAILABLE WORK CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDANCE OR EQUIVALENT DOCUMENT IN THE VEHICLE	
CHARGES TO BE PREPAID CARRIER REF. NUMBER INSIDE DEL. DEL. APT. DELIVERY APPOINTMENT DATE/TIME DEL. SORT EQUIPMENT FROM AT 10746 INNOVATION R 61085024 3M BILL OF LADING NO.		3M Company PER TA Strobel		CARRIER CERTIFICATION CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS AVAILABLE WORK CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDANCE OR EQUIVALENT DOCUMENT IN THE VEHICLE		CARRIER CERTIFICATION CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS AVAILABLE WORK CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDANCE OR EQUIVALENT DOCUMENT IN THE VEHICLE	