



INVOICE

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

INVOICE DATE: 12/27/2024
INVOICE #: R71158
TERMS: NET 30
DUE DATE: 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		505 N E St, Henryetta, OK 74437, USA - 801 James Ave, Schulenburg, TX 78956, USA			
		Freight Income	1	\$125.00	\$125.00

TOTAL
\$125.00

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.
7701 Legacy Dr. Plano,
TX 75024
Order: 4000005864
Sent at : 11/11/2024 07:41 CST



Our track and trace team can be reached at
PBCTNT@pepsico.com. For after hours email please contact
SPAPepsiLogisticsAfterhours@pepsico.com.

Contact your Pepsi Logistics Rep, Peyton Faulkner
Email: Peyton.Faulkner@pepsico.com
Phone:
888-752-4669

Rate Confirmation

Order # 4000005864

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 441 Miles

of Stops: 2

Origin

Henryetta, OK 74437-6604

Destination

SCHULENBURG, TX 78956

Pickup Date: 11/8/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

MC#: 944686

DOT#: 2828543

Contact: JACK

Phone:

Email: jack.j@royal3inc.com

Total Rate: \$125.00 USD

Notes: DETENTION WILL ONLY BE PAID IF POD DOC IS EMAILED TO BROKER WITHIN 72 HOURS OF DELIVERY. CARRIER MUST TRACK VIA 4KITES (EVERY 60 MI) OR A \$75 FEE APPLIES. \$200/DAY LATE FEE FOR ANY LOAD MISSING DELIVERY. ALL REEFER LOADS MUST HAVE TEMPERATURE RECORDER.

Route Refs:

Vendor Refs:

Stop 1 - Pick Up	
ANCHOR GLASS 601 E Bollinger Rd, Henryetta, OK 74437-6604 Date/Time: 11/8/2024 15:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch PU #: 5894221	Special Reqs:

Pick Up Instructions:

Facility Notes:

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
20	Pallet			No	GLASS		No	No					45,000 lb
Total HU: 20				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 45000 lb			

Stop 2 - Delivery

Dairy Farmers of America
801 JAMES AVENUE,
SCHULENBURG, TX 78956

Date/Time: 11/11/2024 14:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:
Work: No Touch

Del #: 4503442587

Special Reqs:

Delivery Instructions:

Facility Notes:

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
20	Pallet			No	GLASS		No	No					45,000 lb
Total HU: 20				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 45000 lb			

Carrier Cost Date: 11/11/2024 07:41 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
TONU	USD	\$125.00	1	\$125.00
Total Cost				\$125.00

Freight and Payments Terms

- **Make sure you received this load tender from a @mastery.net or @pepsico.com email address** Late deliveries are subject to a \$75 fee being deducted from the above rate. If this is a refrigerated shipment, please make sure to notate temperature and instructions on BOL and set reefer to run accordingly. Standard payment terms are 30 days from receipt of invoice and legible complete delivery documents with

several quick pay options available to choose from. Log into www.epaymanager.com to upload your POD and any other relevant documentation using the Order Number listed below. After uploading paperwork and confirming the payment amount, you can choose a quick pay option if desired. All accessorial must be submitted within 24 hours of occurrence and approved in writing by a PLCI employee or will be denied for payment. Emailing paperwork directly to a PLCI employee will not result in payment and must be uploaded to the appropriate shipment in Epay Manager. Any questions regarding utilizing the Epay Manager system can be sent to pepsicologisticsfinance@pepsico.com. **Intermodal Notes** 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 the accessorial occurred in order for the carrier to receive compensation. PLCI does not approve detention at the rail. All accessorial and back up documentation must be sent to PLCI within two business days after completion of shipment or the accessorial will be denied.**

Payment Information

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

You will need your **Order Number** for billing purposes.

Legal Terms and Signoff

- This is 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 transload, consolidate, broker, or change the mode of transport without written consent from PLCI under any circumstances. Carrier must notify PLCI of any issues that would prevent on time delivery immediately. The shipment must stay sealed for the entire duration of transit and the driver is responsible for ensuring their trailer was sealed by the shipper upon leaving the facility. The seal number must match the number listed on the BOL and should only be broken by the destination facility. If the seal is broken by law enforcement due to an inspection enroute to destination, PLCI must be notified immediately, the trailer resealed and the law enforcement officer should notate accordingly on BOL. 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 provide signed documentation from the facility where accessorial 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 payment. Any questions or concerns regarding the shipment can be emailed directly to the PLCI broker or escalated to pbcpcliopsdirector@pepsico.com.

Jack Jarakovic

Please sign and return to Pepsi Logistics Company, Inc.