



INVOICE

BILL TO:

BAY & BAY TRANSPORTATION SERVICES INC
2905 WEST SERVICE ROAD SUITE 2000
EAGAN, MN 55121

INVOICE DATE: 01/31/2025**INVOICE #:** R75199**TERMS:** NET 30**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		101 WEST 48TH STREET, WICHITA, KS US 672170001 - 6100 NE LOOP 410, SAN ANTONIO, TX US 782180001			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

Carrier Rate and Load Confirmation



Q Carriers, a Division of Bay & Bay Transportation
2905 W Service Road Suite 2000
Eagan, MN 55121
Benjamin Rockswold
6128364561 (phone)
brockswold@qcarriers.com

Load Number: 648971

Date: 01/29/2025

Equipment Type: Dry Van or Reefer

Bill of Lading Number: 72794395

PO Number: 1022524370

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Run Type:

Carrier: ROYAL 3 INC

Contact: KELLY, (p) 630-485-7370 (f) 630-485-6980

Booking Number:

Order Number:

PRO Number: 1022524370

Tanker Endorsed Required: ☐

Temperature Setting Maximum:

Cargo Value:

Shipper Pickup (Stop 1)

US-PL-WICHITA-KS-OUT
101 WEST 48TH STREET
WICHITA, KS US 672170001
Appointment Date: 01/29/2025
Appointment Required: Yes
Appointment Time: 13:00
Contact:

Pickup Instructions: Appointment mandatory. No Instructions Available
Shipper References:
Pickup/Delivery Number:
EDI References: OID Reference Number:1022524370 OID Purchase Order Number:5318538

Consignee Delivery (Stop 2)

US-PL-SAN ANTONIO-TX-OUT
6100 NE LOOP 410
SAN ANTONIO, TX US 782180001
Appointment Date: 01/30/2025
Appointment Required: No
Appointment Time: 10:00
Contact:

Delivery Instructions: Appointment mandatory. No Instructions Available
Consignee References:
Pickup/Delivery Number:
EDI References: OID Reference Number:1022524370 OID Purchase Order Number:5318538

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
22	Pallets	1918	Cases	44447 lbs	Item

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,700.00
Total Cost	USD 1,700.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,700.00	USD 1,700.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

IMPORTANT INSTRUCTIONS AND CONDITIONS:

- **Temperature-Controlled Requirements:** Trailer must be pre-cooled prior to arrival as specified on the BOL, whether refrigerated, frozen, or protect from freeze. Reefer is to run in continuous mode unless otherwise specified. If there is any equipment failure jeopardizing the required temperature, Q Carriers Logistics, a division of Bay & Bay, must be contacted immediately.
- **Trailer Requirements:** Must be clean, dry, and odor-free with no holes and all security bolts facing inward. The trailer must be swept out prior to arrival.
- **Double-Brokering:** Double brokering is strictly prohibited. Compensation may be withheld, or a cargo claim filed if the load is double brokered, the seal is broken, or the freight is consolidated without written approval from Q Carriers Logistics, a division of Bay & Bay, Carrier will be liable for the claimed value of the load.
- **Security Seal:** Carrier must be sure a numbered security seal is placed on the trailer and the number is notated on the BOL. The seal must remain intact during transit and may only be removed by the consignee unless otherwise specified in writing by Q Carriers Logistics, a division of Bay & Bay. Failure to follow seal instructions will result in a full cargo claim.
- **Load Securement:** The driver is responsible for providing the necessary load locks or straps and physically securing the load. If there are concerns about how freight is loaded or secured, photos should be taken, and a call should be made to Q Carriers Logistics, a division of Bay & Bay, prior to departure from the shipper. Carrier will be liable for the claimed value of any damaged freight due to improper security.
- **Tracking:** Tracking via Project 44 is required. We require the driver's phone number to set up the tracking connection through the P44 mobile app. Failure to install the app and track during the load may result in a rate reduction of \$100. If unable to track for any reason, call 612-836-4084 upon dispatch, arrival at shipper, daily while in transit and upon arrival at consignee. Failure to provide daily check calls can result in a rate reduction of up to \$100 per day.
- **Detention:** Detention is paid after 2 hours at a shipper or consignee. Driver or dispatcher must call 1 hour prior to detention beginning to be paid detention. To be eligible, the driver must arrive and check in on time for their appointment. The driver must ensure arrival and departure times are properly listed on the BOL by the facility for detention to be paid.
- **Other Accessorial Charges:** Any TONU, Layover, Lumper, Reconsignment or other accessorial must be requested and approved in writing within 24 hours of occurrence.
- **Payment:** For payment in full, Carrier must submit an invoice, signed POD, lumper receipts (when applicable), and rate confirmation. Accessorial Charges must be pre-approved and included on the invoice. All paperwork should be emailed to ap@qcarriers.com for payment.

Company

US-PL-WICHITA-KS-OUT
101 W 48TH ST S
WICHITA KS 67217-4937
USA

Client
US-PL-SAN ANTONIO-TX-CBM
PRODUCTION PLANT
6100 NE Loop 410
SAN ANTONIO TX 78218-5409
USA

Delivery note

Delivery 1520957567
Creation date 01/29/2025 18:45:10
Order No. 1022524370
Ship-to party 1272
Delivery date/time 01/29/2025 23:11:00
Route US0000
Printout on 01/30/2025 07:46:08

Conditions
Shipping conditions 01
Standard
Incoterms EXW
Ex Works
EXW

Weights/Volumes
Total weight 45,167 LB
Total Volume 48 YD3

Order Comments :

Item	Product Short Description	Quantity	Weight Volume
10	300005509 PEPSI COL COLA PET 1.25L 1P12C	560	CS 20,496 LB 4,432 GAL
20	300039334 SCHWP GNGRALE CAN 7.5OZ 6P4C PPBD	520	CS 6,760 LB 1,175 GAL
30	300005519 CRS ORN PET 1.25L 1P12C	0	0
40	300007234 SCW GNGRALE CAN 7.5OZ 10P3C	242	CS 4,029 LB 755 GAL
50	300008711 PEPSI COL COLA CAN 7.5OZ 30P1C PPBD	121	CS 1,975 LB 377 GAL
60	300043010 DR PEP ZS ORG CAN 7.5OZ 10P3C	0	0
70	300006495 LIFEWTR WTR PET 20OZ 1P24C PREM	300	CS 10,287 LB 254 FT3
900003	500011730 PALLET-CHEP (BLUE) NO DEP	17	EA 1,275 LB 4 YD3
900004	500012330 PALLET - CHEP WOOD	5	EA 345 LB 1 YD3

Pick-up 01-29-25
Check-in-12:20 PM
Check-out-01:00 AM
Delivery 01-30-25
Check-in-11:30 AM
Check-out-12:00 PM
Delivery week 1520957567

Pepsi Beverages Company

Date: 01/30/2025

SHIP FROM

US-PL-WICHITA-KS-OUT
101 W 48TH ST S
WICHITA KS 67217-4937
USA

Dur 13

SID# 2794395

SHIP TO

US-PL-SAN ANTONIO-TX-CBM
PRODUCTION PLANT
6100 NE Loop 410
SAN ANTONIO TX 78218-5409

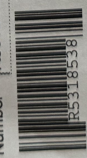
FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

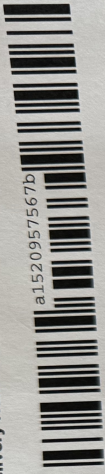
Pepsi Beverages Company
C/O Cass Information Systems
PO Box 17666
St. Louis, MO 63178-7666

SPECIAL INSTRUCTIONS:

Boi Number R5318538



Joe
1-31-25
Delivery



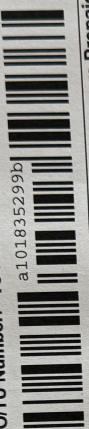
Carrier Name: Q CARRIERS

Trailer Number: 94951

Seal Number(s): 00000000731644

SCAC: QCAI

FO/TU Number: 101835299



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

Prepaid Collect 3rd Party

☐ Master Bill of Lading with attached underlying Bill of Lading

STRAP/LOAD LOCK
INVOICE JO CH

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		#PKGS	WEIGHT	PALLET/SKIP	ADDITIONAL SHIPPER INFO				
1022524370		22	45,167	LB					
GRAND TOTAL		22	45,167	LB					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE		(X)		NMFC#	CLAS	
17	PALLET-CHE	1,443	CS	34,540	LB				
5	PALLETS - CH	300	CS	10,630	LB				
22		1,743		45,170	LB				
GRAND TOTAL									
						COD Amount: \$			
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									
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>									
Customer Check Acceptable: <input type="checkbox"/>									