



INVOICE

BILL TO:

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

INVOICE DATE: 02/04/2025**INVOICE #:** B75874**TERMS:** NET 30**DUE DATE:** 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		1999 Enterprise Pkwy, Twinsburg, Ohio, 44087 - 5435 Dylan Drive Suite 100, South Bend, Indiana, 46628			
		Freight Income	1	\$815.00	\$815.00

TOTAL

\$815.00

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: 31550447
Shipment #: 72852824
BOL: 285269971975

Carrier Contact

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

PLS Contact

PLS Rep: Lucia Fares
Phone #: 7247416569
Email:
NADispatch@plslogistics.com

Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
285269971975	Van	43885.00	BV	-	275.618	- X - X - FT	-	26

Services

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup #: 285269971975 Appointment #: work in	Twinsburg OH Plant 1999 ENTERPRISE PKWY TWINSBURG OHIO 44087 -	Pick Up No Earlier Than 02/03/2025 13:00 Pick Up No Later Than 02/03/2025 22:00 Scheduling Type: By Appointment
Destination Delivery #: 285269971975	South Bend IN Warehouse 5435 DYLAN DRIVE SUITE 100 SOUTH BEND INDIANA 46628 -	Deliver No Earlier Than 02/04/2025 07:00 Deliver No Later Than 02/04/2025 07:00 Scheduling Type: By Appointment

Load Notes

FREEZE PROTECTION REQUIRED Loads must be properly secured and sealed prior to departing. All seals must be applied and broken by PEPSI PERSONAL ONLY. If a seal is found to be missing or broken, the load will be refused and a claim on the cost of the load will be issued to the carrier. - WORK IN AT THE SHIPPER, NO DETENTION ELIGIBLE. 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	\$815.00

ESTIMATED AWARD AMOUNT: \$815.00

*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:
Luke Mische

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 #: 285269971975

Order ID:

Customer PO: 4501298649

From: 2852 Twinsburg, OH Plant
1999 Enterprise Pkwy
Twinsburg US 44087

To: 2760 South Bend, IN Warehouse
5435 Dylan Drive
South Bend US 46628
Arrival Date: 02/04/2025 23:59

Ship Date: 02/03/2025 22:45

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
	pallet-wood-full pallet (#14961):		20			700	
Grand Total:						33,687	
						42,179	

BOL Comment: Trailer# 251825 Build Critical

Carrier: Common Carrier

Trailer #: UNKNOWN Seal #: 00041829

Loaded By: Sanders, Anthony P.

Checked By: _____

Driver Name: UNASSIGNED

Driver Signature: Received By: 

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: 02/03/2025 22:45

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Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
102982	12OZ CN 12/2 FM PEPSI ZR SGR	4.0	400	CS	2,090	8,360	
		4.0	400			8,360	
pallet-plastic-full pallet (#57582):			4			132	
Total:						8,492	
Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
325290	12OZ CN 12/2 FM PEP ZS WCHE CRM	0.0	10	CS	0	209	
105444	12OZ PL 8/3S DRPEP	2.0	140	CS	1,610	3,220	
88718	16.9OZ PL PK 6/4S DRPEP	2.0	120	CS	1,859	3,718	
192325	16.9OZ PL PK 6/4S DRPEP CRM	1.8	108	CS	1,856	3,340	
198651	16.9OZ PL PK 6/4S DRPEP ZR	6.3	378	CS	1,782	11,227	
192475	16.9OZ PL PK 6/4S MDEW ZRO	1.0	54	CS	1,617	1,617	
87672	16.9OZ PL PK 6/4S PEPSI	2.0	120	CS	1,860	3,720	
121348	16.9OZ PL PK 6/4S SCHW G ALE	0.5	27	CS	1,652	826	
149523	16.9OZ PLPK6/4S CRSH GRP	0.9	54	CS	1,860	1,674	
67543	2L PL 1/8S MTN DEW CD RED	1.0	40	CS	1,612	1,612	
3172	2L PL 1/8S MUG ROOT B	1.0	40	CS	1,612	1,612	
126951	3G BIB LIT UNSWT CONC POS	0.0	8	BX3	0	212	
		18.5	1099			32,987	

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