



INVOICE

BILL TO:
ENGLAND LOGISTICS INC
1325 S. 4700 W.
SALT LAKE CITY, UT 84104

INVOICE DATE: 03/20/2025
INVOICE #: R82276
TERMS: NET 30
DUE DATE: 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		1555 Mack Ave, Detroit, MI 48207, USA - 167 Allenbill Dr, Johnstown, PA 15904, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 Confirmation

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FOR LOAD QUESTIONS
 Contact: Cage Lile
 clile@englandlogistics.com
 (801) 656-6141
 Authorized Agent:

AFTER LOAD IS DELIVERED
 Send invoices to:
 elcp@englandlogistics.com
 Questions: (866) 476-7011

Order No: 12661628

Please include order number in subject line of email

CARRIER	ROYAL3 INC CHICAGO IL 60638	Phone: (630) 485-7370 Contact: Van	Date: 03/19/2025 0946
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DETAILS	Commodity: Beverages Temp: to Cases/Pieces:	Cycle Type:	Trailer: Van Weight: 44325.0 Pallets:
PU 1	DETROIT MI 48207	Date:	03/19/2025 1700
Driver Load: N			

SO 2	JOHNSTOWN PA 15904	Date:	03/20/2025 1100
Driver Load: N			

Pick-up and delivery addresses, contact info and specific load information will be provided separately

PAYMENT	Carrier Freight Pay:	\$850.00 X 1.0000 =	\$850.00
	Load Tracking Tool Used		\$150.00
	Total Carrier Pay:		\$1,000.00

Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

INSTRUCTIONS

Detroit Plant - Transportation: 355.3
 Detroit Plant - Pallets: 25
 Detroit Plant - Appointment mandatory
 Detroit Plant - PEPSCOOH: *SHIPPER REQUEST: PLEASE SEND PHOTO OF BOL ONCE LOADED*
 Detroit Plant - PEPSCOOH: Load locks/straps may be required. Please confirm before sending in your truck.
 Detroit Plant - PEPSCOOH: Tracking is required on all loads. Carriers will be fined \$150 if they do not track.
 Laurel Packaging Plant - Pallets: 25
 Laurel Packaging Plant - Appointment mandatory

Please Sign: *Mateo Utvic*

The above signature represents acknowledgement of, and a willing compliance with the shipment terms and conditions following this page.

(X) Accept

() Decline

Driver Name: Jimmy
Driver Cell: (305) 928-9707
Driver Email: dispatch@royal3inc.com
Tractor #: 714
Trailer #: PTL2242130
Carrier Pro #:

- CARRIER shall invoice England Logistics, Inc. ("EL") for CARRIER's charges, as mutually agreed in writing, electronic means or via EL's Rate Confirmation. Invoices and supporting documents must be sent to clep@englandlogistics.com **within 7 days of delivery** of the subject load. EL will pay CARRIER only after EL receives legible copies of the bill of lading, any other proof of delivery, a signed copy of this Rate Confirmation and any other documents pertaining to this load reasonably requested by EL. CARRIER's failure to comply with these terms may result in deductions, including deductions of up to \$150 for failure to timely submit invoices to EL, and may further lead to EL not tendering further loads to CARRIER.
- EL will schedule all appointments at origin(s) and destination(s) of the load. Shippers and/or consignees frequently deduct pay from EL for CARRIER missing appointments. EL reserves its rights to seek indemnification from CARRIER and deduct such customer deductions from CARRIER's pay or to exercise other similar remedies.
- CARRIER should reference "England Logistics" at check-in at origin and/or destination. CARRIER's name and MC# should appear on the Bill of Lading ("BOL").
- CARRIER AGREES THAT UNDER NO CIRCUMSTANCE WILL IT RE-BROKER, DOUBLE-BROKER, CO-BROKER, SUBCONTRACT, ASSIGN, INTERLINE OR TRANSFER THIS LOAD OR ANY OTHER SHIPMENTS TENDERED TO CARRIER BY EL. CARRIER WILL TRANSPORT THIS LOAD AND ALL OTHER SHIPMENTS TENDERED TO CARRIER BY EL UNDER CARRIER'S OWN MOTOR CARRIER AUTHORITY.
- **DO NOT BREAK THE SEAL!** Shipper must witness placement of seal on trailer at origin and consignees/receiver must witness removal of seal. List seal# on BOL.
- **Temp-Controlled Freight.**
 - **Always pre-cool Trailer.**
 - CARRIER must verify that the temperature(s) ("temp.") listed above matches temp. listed on the BOL. If any discrepancies, CARRIER must contact EL immediately. Temp. on the BOL govern and prevail.
 - If shipper/consignee allows, pulp product for temp. at pick-up and delivery.
- CARRIER must comply with all food safety regulations, such as and including sanitation, temp. and seal requirements, including those set forth in 21 C.F.R. § 1.900, *et seq.* and in EL's Food and Safety Policy & Procedures available at www.englandlogistics.com/terms-conditions/ (near the bottom of Terms & Conditions)
- CARRIER will provide progress reports and updates. On request by EL, **CARRIER will provide such reports/updates using tracking applications ("Apps"), such as Trucker Tools**. Use of such Apps and technology improves safety and efficiency, such as reducing the need for or number of check calls, carrier interruption and respective personnel time. Thus, EL will pay a greater amount to CARRIER if CARRIER uses a track and trace solution specified by EL. Such increased pay is reflected separately above. EL may require check calls up to twice (between 08:00 and 15:00 hrs) each transit day and at each pick-up and each delivery. Use of tracking Apps/solutions and progress reporting is for informational purposes only. CARRIER controls the means by which it performs its duties and transportation of the load.
- Lumper, detention, load/unload services, etc. will only be reimbursed if pre-approved by EL and documented by an amended EL Rate Con. Receipts are required.

- By accepting the above-referenced load for transport, CARRIER warrants and represents that its driver(s) can pick-up the cargo at the specified date(s) and time(s) range(s) at the designated location(s) and can safely and timely deliver the load at the designated destination(s) at the specified date(s) and time(s) range(s) without violating any Federal Motor Carrier Safety Regulations ("FMCSR"), including, without limitation, any FMCSRs pertaining to hours of service ("HOS") and in compliance with all other applicable state, federal and/or local laws and regulations.
- CARRIER agrees that its driver will verify the pallet count and will exchange the proper number of pallets. Providing less than the required number of pallets may result in a \$25.00 charge per pallet.
- If this load will be transported within or through the State of California using refrigerated equipment, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board ("CARB") TRU ATCM in-use regulations and will comply with all other CARB TRU ATCM and other requirements.
- **England Logistics, Inc.'s street address is: 1325 S. 4700 W., Salt Lake City, UT 84104.** The name, phone no., email address and other contact information above is for communication and billing purposes.
- Vehicles with a GVWR greater than 8,500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants." For more information, please visit the CARB Advanced Clean Fleets webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>
- By accepting for transport the above-described load, CARRIER warrants, represents and certifies that CARRIER is either: a) listed on the CARB Advanced Clean Fleets webpage as a "compliant fleet;" or, b) CARRIER is not subject to the High Priority and Federal Fleets regulations in Title 13, California Code of Regulations, Sections 2015 through 2015.6, the State and Local Government Fleets regulations in Title 13, California Code of Regulations, Sections 2013 through 2013.4, and the Drayage Fleet Requirements regulations in Title 13, California Code of Regulations, Sections 2014 through 2014.2.
- Should CARRIER fail to sign and return this Rate Confirmation, CARRIER agrees that its accepting and transporting the load, constitutes its acceptance of all of the terms and conditions contained herein and in the Broker-Carrier Agreement between EL and CARRIER.

Pepsi Beverages Company

BILL OF LADING



BOL #: 32410574630

From: 324 Detroit, MI Plant
1555 Mack Ave
Detroit US 48207
Ship Date: 03/19/2025 18:20

Order ID:
Customer PO: ENGC 1700
To: 1058 Laurel Packaging Plant
429 Industrial Park Dr
Johnstown US 15904
Arrival Date: 03/21/2025 23:30

mcs

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
321881	16.9OZ PK12/2 SCP PEPSI ZR SGR	25.0	1,500	CS	1,704	42,600	<i>C3</i>
		25.0	1500			42,600	
	pallet-wood-chep (#90197):		25			1,725	
					Total:	44,325	
Grand Total:		25.0	1,525.0			44,325	

BOL Comment: Trailer# 244777

Carrier: Common Carrier

Trailer #: UNKNOWN Seal #: 00566537

Loaded By: VPICK

Checked By: _____

Driver Name: UNASSIGNED

Driver Signature: _____

Received By: *[Signature]*

mcs
3/20/25 km

DOOR# 109

Yellow 214932

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: 03/19/2025 18:21