



INVOICE

BILL TO:
BECKER LOGISTICS LLC
2198 GLADSTONE CT SUITE D
GLENDALE HEIGHTS, IL 60139

INVOICE DATE: 03/25/2025
INVOICE #: B82681
TERMS: NET 30
DUE DATE: 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		1700 Directors Row, Orlando, FL 32809 - 200 Pepsi Way, Wytheville, VA 24382			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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

Becker Logistics, Inc.
PO Box 88126
Carol Stream, IL 60188
630-529-0700

Load Confirmation

Page 1
2743449

Carrier: BRZ
Burbank IL 60459
Date: 03/21/2025

Contact: Steve
Phone: 708-852-5525
Fax:

Order
Order: 2743449
Miles: 642.0
Temp:
BOL: 73373270

Commodity: Beverages
Total Weight: 45000.0
Trailer: Van (DAT)
Reference: 4300265777

PU 1 Name: US-PL-ORLANDO-FL-OUT
Address: 1700 DIRECTORS ROW
ORLANDO FL 32809
Phone:

Date: 03/24/2025 1100
Contact:
Driver Load: No driver loading or unload

CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLs WITH IN/OUT TIMES FOR EACH STOP REQUIRED

Reference number: EH USD Pieces: 0 Weight: 0.0

Reference number: KR 73373270 Pieces: 0 Weight: 0.0

Reference number: PO 4300265777 Pieces: 1746 Weight: 45186.0

Reference number: PU 73373270 Pieces: 0 Weight: 0.0

Reference number: SI 4300265777 Pieces: 1746 Weight: 45186.0

Reference number: ZZ S20250320:162300 Pieces: 0 Weight: 0.0

SO 2 Name: US-PL-WYTHEVILLE-VA-OUT
Address: 200 PEPSI WAY
WYTHEVILLE VA 24382
Phone:

Date: 03/25/2025 0700
03/25/2025 2200
Contact:
Driver Load: No driver loading or unload

CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLs WITH IN/OUT TIMES FOR EACH STOP REQUIRED

Becker Logistics, Inc.
PO Box 88126
Carol Stream, IL 60188
630-529-0700

Load Confirmation

Carrier:	BRZ			Contact:	Steve
	Burbank	IL	60459	Phone:	708-852-5525
Date:	03/21/2025			Fax:	

Reference number: PO 4300265777	Pieces: 1746	Weight: 45186.0
Reference number: PU 73373270	Pieces: 0	Weight: 0.0
Reference number: SI 4300265777	Pieces: 1746	Weight: 45186.0

Payment	Carrier Freight Pay:	\$800.00
	Total Carrier Pay:	\$800.00

Comments:

MUST RETURN A WELL SCANNED, CLEARLY LEGIBLE COPY OF THE BOL WITHIN TWO BUSINESS DAYS. BOL MUST HAVE CORRECT ASSIGNED PO # PER BECKER LOGISTICS' RATE CONFIRMATION. FAILURE TO DO SO WILL RESULT IN A FINE OF \$200. TRAILER SENT IN MUST BE CLEAN FOOD GRADE, FREE OF DEBRIS, HOLES, ODOR, PROTRUSIONS, AND SEAL MUST REMAIN IN TACT THROUGHOUT TRANSIT; PEPSI@BECKERLOGISTICS.COM MUST BE NOTIFIED IMMEDIATELY IN THE EVENT THE SEAL IS BROKEN IN TRANSIT; BROKEN SEAL COULD RESULT IN TOTAL LOSS CLAIM; REQ LOAD BARS OR STRAPS; DRIVER IS RESPONSIBLE FOR ENSURING LOAD IS SEALED BY WAREHOUSE WITH SUPPLIERS UNIQUELY NUMBERED PLASTIC BANDS AND RECORDED ON THE TRANSPORT DOCUMENTS. CARRIER RESPONSIBLE TO NEVER LEAVE PEPSI PROPERTIES WITH PRODUCT WITHOUT DOCUMENTED SEAL. DETENTION WILL BE PAID AFTER 3 HOURS; MUST HAVE IN/OUT TIMES ON BILLS AS WELL AS DETENTION FORM FROM FACILITY OR DETENTION MAY BE DENIED ** CARRIER MUST ALSO NOTIFY BROKER & EMAIL BECKER 2 HOURS PRIOR TO THE START OF DETENTION - DRIVER MUST BE TRACKING ON TRUCKER TOOLS IN ORDER TO BE ELIGIBLE FOR DETENTION ** EMAIL: PEPSI@BECKERLOGISTICS.COM; DRIVER IS RESPONSIBLE FOR ENSURING ALL PRODUCTS WHETHER DEAD STACKED, PALLETIZED OR SLIP SHEETED SHALL BE APPROPRIATELY BLOCKED AND BRACED TO ELIMINATE POTENTIAL SHIFTING AND/OR DAMAGE. IN THE EVENT PRODUCT IS TO BE DISCARDED, CARRIER IS RESPONSIBLE TO OBTAIN CERTIFICATE OF DISPOSAL. CARRIER RESPONSIBLE TO PROTECT FROM FREEZE. ***MUST RETURN A WELL SCANNED, CLEARLY LEGIBLE COPY OF THE BOL WITHIN FIVE BUSINESS DAYS. BOL MUST HAVE CORRECT ASSIGNED PO # PER BECKER LOGISTICS RATE CONFIRMATION, FAILURE TO DO SO WILL RESULT IN A FINE OF \$200***Driver is responsible to ensure the load secured with bars or straps to prevent shifting. If the product appears unfit for transit please ask the shipper to brace better. In the event the load is found to be shifted upon delivery the carrier is responsible for either restacking the load themselves or hiring a lumper service in order to restack the freight for delivery. This must happen on site at Pepsi, if the driver leaves with any product it must be resealed and the seal may only be broken at Pepsi. With proper documentation (photos, driver logs, backup requested by Pepsi team) reimbursement may be granted up to \$50 per pallet.

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

US-PL-ORLANDO-FL-OUT - TRA

US-PL-ORLANDO-FL-OUT - 667.8

US-PL-ORLANDO-FL-OUT - Trlr: 0 Desc: Trailer (not otherwise specified) Len: Type:

US-PL-ORLANDO-FL-OUT - Appointment mandatory

US-PL-WYTHEVILLE-VA-OUT - Appointment mandatory

Pepsi Beverages Company

Date: 03/24/2025

BILL OF LADING

Page: 1 / 2

SHIP FROM

US-PL-ORLANDO-FL-OUT
1700 DIRECTORS ROW
ORLANDO FL 32809-6226
USA

SID# 73373270

FOB: ☐

Delivery Number:

1529722206



SHIP TO

US-PL-WYTHEVILLE-VA-CBM
PRODUCTION PLANT
200 PEPSI WAY
WYTHEVILLE VA 24382-4975FOB: ☐

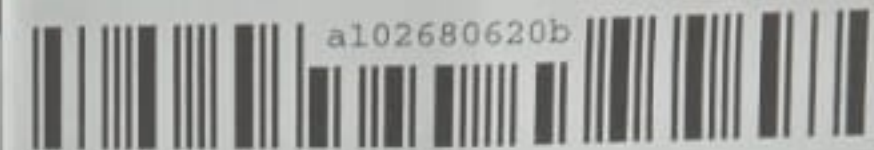
Carrier Name: BECKER LOG

Trailer Number: 244740

Seal Number(s): 000000003471983

SCAC: BKLI

FO/TU Number: 102680620



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

Prepaid ☐ Collect ☐ 3rd Party ☐☐ Master Bill of Lading with attached underlying Bill of Lading

THIRD PARTY FREIGHT CHARGES BILL TO:

Pepsi Beverages Company
C/O Cass Information Systems
PO Box 17666
St. Louis, MO 63178-7666*Driver
Restacked
(3 Palet)
around (30) PCS
Per Palet*

SPECIAL INSTRUCTIONS:

Bol Number 4300265777



MAR 25 2025

MRC

*3/24/25
1:14 PM*

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4300265777	24	45,000 LB		
GRAND TOTAL	24	45,000 LB		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NFMC Reg. 303.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)		NMFC#	CLASS
7	PALLET-CHE	700	CS	15,435	LB				
17	PALLET WOO	1,046	CS	29,569	LB				
24		1,746		45,004	LB				
GRAND TOTAL									

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer Check Acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.

RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:

Signature

Shipper

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/ Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

ONLY
CLASS

Pepsi Beverages Company

Sender US-PL-ORLANDO-FL-OUT 1700 DIRECTORS ROW ORLANDO FL 32809-6226 USA	Delivery note Delivery 1529722206 Creation date 03/23/2025 01:13:44 Order No. 4300265777 Ship-to party 0000001K24 Delivery date/time 03/25/2025 24:07:00 Route US0000 Printout on 03/24/2025 17:02:10	
Recipient US-PL-WYTHEVILLE-VA-CBM PRODUCTION PLANT 200 PEPSI WAY WYTHEVILLE VA 24382-4975 USA	Weights/Volumes Total weight 45,000 LB Total Volume 41 YD3	
Conditions Shipping conditions 01 Standard Incoterms EXW Ex Works ORLANDO		

Order Comments :

Item	Product Short Description	Quantity		Weight Volume	
10	300042175 BUBLY VARTYPK CAN 12OZ 24P1C LME BBRY CH	700	CS	14,910 337	LB FT3
20	300034485 STRY ZS LEMLIM PET 16.9OZ 6PK 4CS S	486	CS	13,487 365	LB FT3
30	300003568 SCW GNGRALE PET 12OZ 8P3C	400	CS	8,800 248	LB FT3
40	300008686 SCW TNCWTR BIB 3GL 1P1C POS Q	120	CS	4,260 70	LB FT3
50	300011147 CRS ORN BIB 5GL 1P1C POS	40	CS	2,168 35	LB FT3
900001	1200000066 PALLET WOOD	17	EA	850 1	LB YD3
900002	500011730 PALLET-CHEP (BLUE) NO DEP	7	EA	525 2	LB YD3

1 did AT Restacked (3 Pallet)
 Around 600 pcs per pallet