

# **INVOICE**

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

INVOICE DATE: 03/27/2025 INVOICE #: B82681 TERMS: NET 30 DUE DATE: 04/27/2025

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
		Other	1	\$150.00	\$150.00

# **Payments:**

DATE	METHOD	СНЕСК#	CHECK DATE	REFERENCE	AMOUNT
03/25/2025	Direct Deposit	737309	03/25/2025	737309	\$800.00

TOTAL	
\$150.00	

# 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 Confirmation**

Page 1 2743449

Carrier:	BRZ Burba	ınk	IL 60459		Contact: Phone:	Steve 708-852-5525
Date:	03/21	/2025			Fax:	
Order	Orde	er: 2743	3449		Commodity:	Beverages
	Miles	s: 642.	0		Total Weight:	45000.0
	Tem	p:			Trailer:	Van (DAT)
	BOL	: 7337	73270		Reference:	4300265777
	PU 1	Name:	US-PL-ORLAN	IDO-FL-OUT	Date:	03/24/2025 1100
		Address:	1700 DIRECTO	ORS ROW		
			ORLANDO	FL 32809	Contact:	
		Phone:			Driver Loa	ad: 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 Date: **03/25/2025 0700** 

Address: 200 PEPSI WAY **03/25/2025 2200** 

WYTHEVILLE VA 24382 Contact:

Phone: Driver Load: No driver loading or unload

<sup>\*\*</sup>CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLS WITH IN/OUT TIMES FOR EACH STOP REQUIRED\*\*

**Load Confirmation** 

Page 2 2743449

Carrier:

BRZ

Burbank

IL 60459 Contact: Phone:

Steve

Date:

03/21/2025

Fax:

708-852-5525

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

\$800.00

**Total Carrier Pay:** 

#### 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 REMAIL 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

Reference number: PO 4300265777

# **Load Confirmation**

Page 1 2743449

030-323-0100				Edda dominination				
Carrier:	BRZ Burba	ınk	IL (	60459		Contact: Phone:	Steve 708-852-5525	
Date:	03/26	/2025				Fax:		
Order	Orde	er: 2743	3449			Commodity:	Beverages	
	Miles	s: 642.	0			Total Weight:	45000.0	
	Tem	p:				Trailer:	Van (DAT)	
	BOL	7337	73270			Reference:	4300265777	
	PU 1	Name: Address:		RLANDO-FL-( RECTORS RO		Date:	03/24/2025 1100	_
			ORLAND	OO FL	32809	Contact:		
		Phone:				Driver Loa	d: No driver loading or u	nload

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

TIMES FOR EACH STOP REQUIRED**		
Reference number: EH USD	Pieces: 0	Weight: 0.0
Reference number: KR 73373270	Pieces: 0	Weight: 0.0

Pieces: 1746

Weight: 45186.0

Reference number: PLL 73373270	Pieces: 0	Weight: 0.0

Reference number: SI	4300265777	Pieces: 1746	Weight: 45186.0

Reference number: ZZ \$20250320:162300	Pieces. 0	weight. 0.0	

SO 2	Name:	US-PL-WYTHEVILLE-VA-OUT	Date:	03/25/2025 0700
	Address:	200 PEPSI WAY		03/25/2025 2200

WYTHEVILLE VA 24382 Contact:

Phone: Driver Load: No driver loading or unload

<sup>\*\*</sup>CARRIER MUST NOTIFY BECKER LOGISTICS 30 MINS PRIOR TO DETENTION. SIGNED BOLS WITH IN/OUT TIMES FOR EACH STOP REQUIRED\*\*

**Load Confirmation** 

Page 2 2743449

Carrier: BRZ

Burbank

IL 60459 Contact: Phone:

Steve

Date:

03/26/2025

Fax:

708-852-5525

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

150.00

**Total Carrier Pay:** 

**Driver Assist** 

\$950.00

#### Comments:

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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

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# Pepsi Beverages Company

Sender		RLANDO-FL-OUT	Deliv	very r	ote			to the
		ANDO FL 32809-6226		Creation date		22206 2025 01:	13:44	
Recipient	US-PL-WYTHEVILLE-VA-CBM PRODUCTION PLANT 200 PEPSI WAY WYTHEVILLE VA 24382-4975 USA		Ship-to portion of the second	Order No. Ship-to party Delivery date/time		4300265777 0000001K24 03/25/2025 24:07:00 US0000 03/24/2025 17:02:10		
Conditions Shipping conditions 01			Weights/V		45,000	LB	ONLY	
Incoterms		Standard EXW Ex Works		Total Volu	ıme	41	YD3	

# Order Comments :

ORLANDO

ltem	Product Short Description	Quantity		Weight Volume		
10	300042175 BUBLY VARTYPK CAN 120Z 24P1C LME BB	700 RY CH	CS	14,910 337	LB FT3	
20	300034485 STRY ZS LEMLIM PET 16.90Z 6PK 4CS S	486	CS	13,487 365	LB FT3	
30	300003568 SCW GNGRALE PET 120Z 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	120000066 PALLET WOOD	17	EA	850 1	LB YD3	
900002	500011730 PALLET-CHEP (BLUE) NO DEP	7	EA	525 2	LB YD3	

idid at Restacked (3 Palet)
Alaud 68 PCS Per Palet