



## INVOICE

**BILL TO:**

ROUTE TRANSPORTATION & LOGISTICS INC  
2045 GILBERT AVENUE  
CINCINNATI, OH 45202

**INVOICE DATE:** 04/09/2025**INVOICE #:** B85255**TERMS:** NET 30**DUE DATE:** 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		1700 Directors Row, Orlando, FL 32809, USA - 28517 FROST ROAD, LIVINGSTON, LA, US 70754			
		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**

## Carrier Rate and Load Confirmation



Route Transportation & Logistics, Inc.  
PO Box 14306  
Bradenton, FL 34280  
Tony Popovich  
tony@rtlusa.com

**Load Number:** 314056

**Date:** 04/07/2025

**Equipment Type:** Dry Van 53'

**Order Number:** 73553037

**Temperature Controlled:** ☐

**Temperature Setting Maximum:**

**Temperature Run Type:**

**Cargo Value:**

**Carrier:** BRZ

**Contact:** PHIL VUKOVIC, (p) 9735633159 (f)

**MC Number:** MC086875

**Bill of Lading Number:** 73553037 / 2030763500 / 4501815961

**Temperature Setting Minimum:**

**Temperature Units:**

**Linear Footage:**

**Hot Load:** ☐

### Shipper Pickup (Stop 1)

US-PL-ORLANDO-FL-OUT  
1700 DIRECTORS ROW  
ORLANDO, FL US 328095647  
**Expected Date:** 04/08/2025  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 13:00

**Pickup Instructions:** No Instructions Available  
**Shipper References:** APPT CONFIRMED  
**Pickup/Delivery Number:** 73553037 / 2030763500 / 4501815961

### Consignee Delivery (Stop 2)

US-DC-LIVINGSTON-LA-OUT  
28517 FROST ROAD  
LIVINGSTON, LA US 707540001  
**Expected Date:** 04/09/2025  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 11:00

**Delivery Instructions:** Upon delivery, driver is responsible to re-secure any cases that may have shifted in transit in order to ensure safe off-loading.  
**Consignee References:** APPT CONFIRMED  
**Pickup/Delivery Number:** 73553037 / 2030763500 / 4501815961

### Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
21	Pallets	2100	Cases	45000 lbs		Item		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 800.00
<b>Total Cost</b>	<b>USD 800.00</b>

DRIVER MUST ACCEPT MACROPOINT GPS TRACKING VIA CELL PHONE OR PROVIDE EQUIVALENT GPS LOCATION TRACKING! FAILURE TO ACCEPT/PROVIDE OR CONTINUOUSLY TRACK IS SUBJECT TO RATE REDUCTION UP TO \$50.

CARRIERS PLEASE BE AWARE that once the Pepsi seal is applied to the trailer, the seal must stay intact until the load reaches its destination. If the original seal gets removed or broken it will result in a compromise of seal integrity which will

result in the load being refused and a claim being placed against the carrier. IF THE SEAL IS BROKEN THE CARRIER IS LIABLE FOR THE REPLACEMENT COST OF THE ENTIRE SHIPMENT UP TO \$100,000 REGARDLESS IF DENIED BY INSURANCE. Drivers are not permitted to leave PepsiCo receivers until the entire load has been received and RTL has been notified. There are 3 conditions that will prevent an insurance claim if the seal is broken:

1. Seal broken by Law enforcement - new Seal must be replaced by Law enforcement and authenticating documentation provided
2. Chilled load accompanied by electronic report generated by electronic system (e.g., Door sensors) demonstrating that the doors were never opened
3. Telemetry verification showing that the driver did not stop in transit (e.g., Drivers E-logs showing truck was in motion)

**\*\*If a driver needs to request detention from a Pepsi Co. pick up or delivery location, they must request a PBC form from a Pepsi employee while onsite. Any detention charges will not be approved by RTL without a PBC form that has been authorized by both the carrier and a Pepsi Co. representative.\*\***

Drivers must inspect and secure load with straps or load bars prior to checking out at the guard shack.

Upon delivery, driver is responsible to re-secure any cases that may have shifted in transit in order to ensure safe off-loading.

### **Important Billing and Dispatch Information**

#### **Dispatch & Drivers**

Please call or email our load coordination team with any questions regarding your shipment. Please make sure to reference your load number when phoning or sending an email.

Phone: 877-241-7607 (Press 2)

Email: [checkcall@rtlusa.com](mailto:checkcall@rtlusa.com) (Monday through Friday 7:00 AM – 7:00 PM)

Email: [mysupport@rtlusa.com](mailto:mysupport@rtlusa.com) (Afterhours and weekend support)

#### **Billing**

**All loads must be invoiced with the proper load number within seven days of the delivery, along with a clearly legible, complete, signed POD. POD's must contain signatures from the shipper and receiver. Payment for invoices will not be processed if paperwork is missing, incomplete, unsigned, or unreadable. Carrier must provide all supplemental pages of POD to invoice.**

1. Please send your invoice and proof of delivery to the following email address: [ap@rtlusa.com](mailto:ap@rtlusa.com)
2. Carriers and Factors should send notice of assignment & release to the following email address: [noa@rtlusa.com](mailto:noa@rtlusa.com)
3. Inquiries into payment status should be emailed to the following address: [info@triumphpay.com](mailto:info@triumphpay.com)

#### **Billing Reminder**

We have partnered with TriumphPay to allow you, the carrier, to manage your payments from a single portal. You may be eligible to take advantage of our competitive QuickPay program. You must sign in or register with TriumphPay.

Standard payment terms are net 30-days or 4-day quick pay for 2.5%.

If you have problems signing onto or registering with Triumph Pay, please email them at [info@triumphpay.com](mailto:info@triumphpay.com).

*Luke Miche*



<b>Sender</b> US-PL-ORLANDO-FL-OUT 1700 DIRECTORS ROW ORLANDO FL 32809-6226 USA		<b>Delivery note</b>	
<b>Recipient</b> US-DC-LIVINGSTON-LA-SC DC 28517 S FROST RD LIVINGSTON LA 70754-2614 USA			
		<b>Delivery</b>	0081405050
		<b>Creation date</b>	04/07/2025 22:34:04
		<b>Order No.</b>	4501815961
		<b>Ship-to party</b>	1453
		<b>Delivery date/time</b>	04/08/2025 23:15:00
		<b>Route</b>	US0000
		<b>Printout on</b>	04/08/2025 19:06:11
<b>Conditions</b>		<b>Weights/Volumes</b>	
<b>Shipping conditions</b> 01 Standard		<b>Total weight</b>	44,940 LB
<b>Incoterms</b> EXW Ex Works ORLANDO		<b>Total Volume</b>	38 YD3

Order Comments :

Item	Product Short Description	Quantity		Weight Volume	
10	300011738 MTN DEW ORG CAN 12OZ 12P2CFM	2,100	CS	43,890 1,006	LB FT3
900001	1200000066 PALLET WOOD	21	EA	1,050 1	LB YD3



Pepsi Beverages Company

Date: 04/08/2025

# BILL OF LADING

Page: 1 / 2

## SHIP FROM

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

Delivery Number:

0081405050

3



SID# 73553037

FOB: ☐

## SHIP TO

US-DC-LIVINGSTON-LA-SC  
DC  
28517 S FROST RD  
LIVINGSTON LA 70754-2614

FOB: ☐

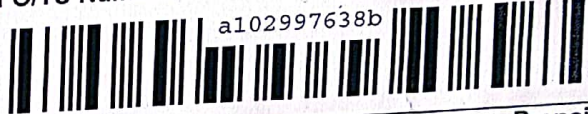
Carrier Name: ROUTE TRAN

Trailer Number: 27300 241131

Seal Number(s): 000000000144385

SCAC: RXLI

FO/TU Number: 102997638



## THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

Prepaid ☐ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading with attached underlying Bill of Lading

## SPECIAL INSTRUCTIONS:

Bol Number 4501815961



419125

*[Handwritten signature]*  
4/8/25

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4501815961	21	44,940 LB		
GRAND TOTAL	21	44,940 LB		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	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 Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
21	PALLET WOOD	2,100	CS	44,940 LB				
21		2,100		44,940 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.