



INVOICE

BILL TO:
PEPSI LOGISTICS COMPANY INC
7701 LEGACY DRIVE
PLANO, TX 75024

INVOICE DATE: 04/19/2025
INVOICE #: R86809
TERMS: NET 30
DUE DATE: 05/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		45 TURNER DR, MIDDLETOWN, NY 109412048 - 4236 SW Kirklawn Ave, Topeka, KS 66609, USA			
		Freight Income	1	\$2,025.00	\$2,025.00

TOTAL
\$2,025.00

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

Pepsi Logistics Company, Inc.

7701 Legacy Dr. Plano,
TX 75024

Route Number: 7000094131

Billing: 4000093505

Sent at : 04/16/2025 11:39 CST



Our track and trace team can be reached at PBCTNT@pepsico.com.
For after hours email please contact
SPAPepsiLogisticsAfterhours@pepsico.com.

Contact your Pepsi Logistics Rep, Alexandra Hebron

Email: Alexandra.Hebron@pepsico.com

Phone:

888-752-4669

Rate Confirmation

Route Number: 7000094131

Billing # 4000093505

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1271 Miles

of Stops: 2

Origin

MIDDLETOWN, NY 109412048

Destination

TOPEKA, KS 666091257

Pickup Date: 4/17/2025

Equipment: Van 53 102 110

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

MC#: 944686

DOT#: 2828543

Contact: PHIL VUKOVIC

Phone: +16304857370

Email: PHIL@ROYAL3INC.COM

Total Rate: \$2,025.00 USD

Notes: All accessorial requests must be submitted within 48 hours of delivery. 4kites is required on all shipments. For loads shipping with a low altitude routing there will be a \$500 fine if 4kites is not used or route is not taken. If there are waypoints listed between the pickup location and the delivery location that indicates a low altitude route. If you have any issues with 4kites please contact your carrier manager. GPS needs to be turned on and location permissions need to be accepted in 4kites. It is the driver's responsibility to confirm the tracking is active on all loads. All loads will require load bars or straps. If shipping out of Avondale AZ load bars are required.

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

TURNER PL
45 TURNER DR,
MIDDLETOWN, NY 109412048

Date/Time: 4/17/2025 15:00

Special Reqs: ;

Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch	
BOL #: 73631079 EDI #: 4501884802 PO #: 4501884802	
Pick Up Instructions: Appointment mandatory	
Facility Notes:	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		1980		No	CUSTOMER		No	No					8,738 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1980			Total Cmdty: 1			Total Wgt: 8738 lb			

Stop 2 - Delivery	
TOPEKA PLANT 4236 SW KIRKLAWN AVE, TOPEKA, KS 666091257 Date/Time: 4/19/2025 11:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch Del #: 73631079 EDI #: 4501884802 PO #: 4501884802	Special Reqs: ;
Delivery Instructions: Appointment mandatory	
Facility Notes:	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		1980		No	CUSTOMER		No	No					8,738 lb
Additional Details Load On: Pallet													

Total HU: 0	Total Pcs: 1980	Total Cmdty: 1	Total Wgt: 8738 lb
-------------	-----------------	----------------	--------------------

Carrier Cost Date: 04/16/2025 11:39 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,025.00	1	\$2,025.00
Total Cost				\$2,025.00

Freight and Payments Terms

- **Make sure you received this load tender from a @mastery.net or @pepsico.com email address**** Late deliveries are subject to a \$75 fee being deducted from the above rate. If this is a refrigerated shipment, please make sure to notate temperature and instructions on BOL and set reefer to run accordingly. Standard payment terms are 30 days from receipt of invoice and legible complete delivery documents with several quick pay options available to choose from. Log into www.epaymanager.com to upload your POD and any other relevant documentation using the Billing Number listed below. After uploading paperwork and confirming the payment amount, you can choose a quick pay option if desired. All accessorial must be submitted within 24 hours of occurrence and approved in writing by a PLCI employee or will be denied for payment. Emailing paperwork directly to a PLCI employee will not result in payment and must be uploaded to the appropriate shipment in Epay Manager. Any questions regarding utilizing the Epay Manager system can be sent to pepsicologisticsfinance@pepsico.com. **Intermodal Notes** If carrier picks up damaged equipment and does not notify PLCI in writing of the damage, it will be considered to have occurred while in the carriers possession and the carrier will be held liable for the cost of repairs. If out-gating equipment from the railroad any damage must be notated on the J1. PLCI must be notified at the time of the occurrence of detention and provide signed documentation on the customer bill of lading where the accessorial occurred in order for the carrier to receive compensation. PLCI does not approve detention at the rail. All accessorial and back up documentation must be sent to PLCI within two business days after completion of shipment or the accessorial will be denied.**

Payment Information

PEPSI LOGISTICS COMPANY, INC.
INVOICE MUST BE PROCESSED AT
WWW.EPAYMANAGER.COM
PLANO TX 75024

You will need your **Billing Number** for billing purposes.

Legal Terms and Signoff

- This is confirmation of a rate agreement between Pepsi Logistics Company, Inc. and the Carrier listed above. The Carrier agrees to transport this shipment for the amount of the Total Rate (US \$) described in this document. The Carrier may not transload, consolidate, broker, or change the mode of transport without written consent from PLCI under any circumstances. Carrier must notify PLCI of any issues that would prevent on time delivery immediately. The shipment must stay sealed for the entire duration of transit and the driver is responsible for ensuring their trailer was sealed by the shipper upon leaving the facility. The seal number must match the number listed on the BOL and should only be broken by the destination facility. If the seal is broken by law enforcement due to an inspection enroute to destination, PLCI must be notified immediately, the trailer resealed and the law enforcement officer should notate accordingly on BOL. Upon final delivery of this shipment, Carrier agrees to provide PLCI through our EPAY Manager payment system, a signed BOL along with any supporting accessorial receipts or signed documentation. PLCI must be notified within 24 hours of any accessorial occurrence and provide signed documentation from the facility where accessorial took place in order for the carrier to receive compensation approval. If appropriate signed documentation is not uploaded to Epay Manager, the amount of the accessorial will be deducted from payment. Any questions or concerns regarding the shipment can be emailed directly to the PLCI broker or escalated to pbcpcliopsdirector@pepsico.com.

Mateo Utvic

Please sign and return to Pepsi Logistics Company, Inc.



Date: 04/17/2025

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: US-DC-TURNER-NY-RFLS
Address: 45 TURNER DR
City/State/Zip: MIDDLETOWN NY 10941-2048
SID#: _____ FOB: ☐

Bill of Lading Number: NA73631079



73631079

SHIP TO

Name: US-PL-TOPEKA-KS-FLI
Address: 4236 SW KIRKLAWN AVE
City/State/Zip: Topeka KS 66609-1257
CID#: 2104 FOB: ☐

Carrier Name: PEPSI LOGISTICS COMPANY INC

Trailer Number: 97036,,

Seal number(s):

13994682

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
Address: _____
City/State/Zip: _____

SCAC: PLCB

Pro number: _____

FREIGHT FORWARDER:

Name: _____
Address: _____
City/State/Zip: _____
Phone#: _____

Set Temperature controls @ _____ Degress.....
Follow PepsiCo Seal protocol
Driver to assist in unloading: Yes..... No..... On Request.....
Check with Origin for special routing requirements
DIVLOC

SPECIAL INSTRUCTIONS:

INS 115PM
Arr 3:00 PM Cur: 2:22 PM

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd party ☐

Check BOX Master Bill of lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT (LBS)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4501884802	1,980.000	8,737.740		
GRAND TOTAL	1,980.000	8,737.740		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION
---------------	---------	-----------------------

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 of damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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 available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE/ DATE

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature

Date:

TRAILER LOADED:

☐ By SHIPPER☐ BY DRIVER

4/17/2025

FREIGHT COUNTED:

☐ By SHIPPER☐ BY DRIVER/PALLET☐ BY DRIVER/PIECES

CARRIER SIGNATURE/ PICK UP DATE

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

Signature

Date:

4/17/25