



## INVOICE

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

**INVOICE DATE:** 05/17/2025  
**INVOICE #:** B91618  
**TERMS:** NET 30  
**DUE DATE:** 06/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		11701 Roosevelt Blvd, Philadelphia, PA 19154, USA - 17200 Warwick Blvd, Newport News, VA 23603, USA			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

### 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

Page 1

**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: 12684163**

**Please include order number in subject line of email**

<b>CARRIER</b>	RIKI TRANSPORTATION INC. BURBANK IL 60459	<b>Phone:</b> (708) 303-5150 <b>Contact:</b> blake	<b>Date:</b> 05/16/2025 1333
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<b>DETAILS</b>	<b>Commodity:</b> Beverages <b>Temp:</b> to <b>Cases/Pieces:</b>	<b>Cycle Type:</b>	<b>Trailer:</b> Van <b>Weight:</b> 43340.0 <b>Pallets:</b>
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<b>PU 1</b>	PHILADELPHIA	PA 19154	<b>Date:</b> 05/16/2025 2100
Driver Load: N			

<b>SO 2</b>	NEWPORT NEWS	VA 23603	<b>Date:</b> 05/17/2025 1200
Driver Load: N			

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

<b>PAYMENT</b>	Carrier Freight Pay:	\$800.00 X 1.0000 =	\$800.00
	Load Tracking Tool Used		\$150.00
	Total Carrier Pay:		\$950.00

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

### INSTRUCTIONS

US-PL-PHILADELPHIA-PA-OUT - Transportation: 321.0

US-PL-PHILADELPHIA-PA-OUT - Pallets: 19

US-PL-PHILADELPHIA-PA-OUT - Appointment mandatory

US-PL-PHILADELPHIA-PA-OUT - PEPSCOOH: \*SHIPPER REQUEST: PLEASE SEND PHOTO OF BOL ONCE LOADED\*

US-PL-PHILADELPHIA-PA-OUT - PEPSCOOH: Load locks/straps may be required. Please confirm before sending in your truck.

US-PL-PHILADELPHIA-PA-OUT - PEPSCOOH: Tracking is required on all loads. Carriers will be fined \$150 if they do not track.

US-PL-NEWPORT NEWS-VA-OUT - Pallets: 19

US-PL-NEWPORT NEWS-VA-OUT - Appointment mandatory



900001	1200000066 PALLET WOOD	17	EA	850 1	LB YD3
900002	500011730 PALLET-CHEP (BLUE) NO DEP	2	EA	150 0	LB

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Date: 05/17/2025

## SHIP FROM

US-PL-PHILADELPHIA-PA-OUT  
11701 ROOSEVELT BLVD  
PHILADELPHIA PA 19154-2108  
USA

SID# 74009764

FOB: ☐

Delivery Number:

1540497965



## SHIP TO

US-PL-NEWPORT NEWS-VA-CBM  
PRODUCTION PLANT  
17200 WARWICK BLVD  
NEWPORT NEWS VA 23603-1312FOB: ☐

Carrier Name: CR ENGLAND

Trailer Number: 94934

Seal Number(s): 0051651

SCAC: ENGC

FO/TU Number: 103769001



## THIRD PARTY FREIGHT CHARGES BILL TO:

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

Prepaid

Collect

3rd Party

## SPECIAL INSTRUCTIONS:

Bol Number

R44624616923

☐ Master Bill of Lading: with attached underlying Bill of Lading

MAY17 '25 11:28

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1002529990	19	43,584 LB		
<b>GRAND TOTAL</b>	19	43,584 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 NFMCA Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)		NMFC#	CLASS
2	PALLET-CHE	150	CS	4,950	LB				
17	PALLET WOO	1,776	CS	38,633	LB				
19		1,926		43,583	LB				
<b>GRAND TOTAL</b>									

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**

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

The carrier shall not make delivery of this shipment without payment  
Signature \_\_\_\_\_ Shipper

  
5-16-25



<b>Sender</b> US-PL-PHILADELPHIA-PA-OUT 11701 ROOSEVELT BLVD PHILADELPHIA PA 19154-2108 USA	<b>Delivery note</b>	
<b>Recipient</b> US-PL-NEWPORT NEWS-VA-CBM PRODUCTION PLANT 17200 WARWICK BLVD NEWPORT NEWS VA 23603-1312 USA	<b>Delivery</b>	1540497965
	<b>Creation date</b>	05/15/2025 18:02:12
	<b>Order No.</b>	1002529990
	<b>Ship-to party</b>	1370
	<b>Delivery date/time</b>	05/16/2025 08:00:00
	<b>Route</b>	US-R01
<b>Printout on</b>	05/17/2025 02:16:01	
<b>Conditions</b> <b>Shipping conditions</b> 01 Standard <b>Incoterms</b> EXW Ex Works EXW		<b>Weights/Volumes</b> <b>Total weight</b> 43,584 LB <b>Total Volume</b> 37 YD3

Order Comments :

Item	Product Short Description	Quantity		Weight Volume	
10	300003527 MTN DEW VLTG VOLTAGE CAN 12OZ 12P2CFM	216	CS	4,514 774	LB GAL
20	300006505 BUBLY CHR CAN 12OZ 8P3CFM	108	CS	2,268 374	LB GAL
30	300006509 BUBLY MGO CAN 12OZ 8P3CFM	108	CS	2,268 374	LB GAL
40	300006511 BUBLY STRWBCURD CAN 12OZ 8P3CFM	108	CS	2,268 374	LB GAL
50	300007162 BUBLY BLKB CAN 12OZ 8P3CFM	216	CS	4,536 748	LB GAL
60	300010787 BUBLY ORN CRM CAN 12OZ 8P3C FM	216	CS	4,450 748	LB GAL
70	300011703 BRSK IC T SWTWLEM PET 20OZ 1P24C	48	CS	1,680 338	LB GAL
80	300011748 BRSK IC T SWTWLEM CAN 12OZ 12P2CFM	756	CS	15,800 2,709	LB GAL
90	300011920 BRSK IC T SWTWLEM CAN 12OZ 36P1C CB	150	CS	4,800 794	LB GAL

Pepsi Beverages Company

Date: 05/17/2025

# BILL OF LADING

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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.