



INVOICE

BILL TO:

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

INVOICE DATE: 05/23/2025**INVOICE #:** R92281**TERMS:** NET 30**DUE DATE:** 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		17200 Warwick Blvd, Newport News, VA 23603 - 3060 State Road 33 N, Lakeland, FL 33809			
		Freight Income	1	\$1,889.00	\$1,889.00

TOTAL

\$1,889.00

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
2757866

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 05/22/2025

Contact: igor
Phone: 630-485-7370
Fax: 630-485-6980

Order
Order: 2757866
Miles: 806.0
Temp:
BOL: 74051225

Commodity: Beverages
Total Weight: 45000.0
Pallet Count: 19
Trailer: Van (DAT)
Reference: 51620914740

PU 1 Name: Newport News Plant
Address: 17200 WARWICK BLVD
NEWPORT NEWS VA 23603
Phone:

Date: 05/22/2025 1200
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 74051225	Pieces: 0	Weight: 0.0
Reference number: PU 74051225	Pieces: 0	Weight: 0.0
Reference number: SI 51620914740	Pieces: 1425	Weight: 43634.0
Reference number: ZZ S20250519:143300	Pieces: 0	Weight: 0.0

SO 2 Name: Lakeland FL Warehouse
Address: 8060 STATE ROAD 33 N
LAKELAND FL 33809
Phone:

Date: 05/23/2025 1300
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: PU 74051225	Pieces: 0	Weight: 0.0
Reference number: SI 51620914740	Pieces: 1425	Weight: 43634.0

Payment
Carrier Freight Pay: \$1,889.00
Total Carrier Pay: \$1,889.00

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 lumber 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.

Newport News Plant - TRA

Newport News Plant - 821.3

Newport News Plant - Trlr: 0 Desc: Trailer (not otherwise specified) Len: Type:

Newport News Plant - Appointment mandatory

Lakeland FL Warehouse - Appointment mandatory

Pepsi Beverages

BILL OF LADING



BOL 51620914740

Order 51620914740

Customer 4502279272

From NEWPORT NEWS VA # 516

To: Lakeland DC

17200

Newport VA

23603

null

null

null

Ship 05/22/2025 00:00

Arrival 05/26/2025 00:00

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 labeled/placarded, and are in all respects in proper condition for transport according to

<u>Item</u>	<u>Description</u>	<u>Pallets</u>	<u>Qty</u>	<u>UOM</u>	<u>Palle Weight</u>	<u>Extende Weigh</u>	<u>Commen</u>
174145	12OZ CN 36/1CB PEPSI ZR SGR	19	1,425	CS	2,303	43,748	
		19	1,425		2,303	43,748	
GRAND TOTAL		19	1,425		2,303	43,748	

Handling Unit Summary:

CHEP 19

BOL

Carrier: NEWPORT NEWS VA -

Trailer #: P5260116-ROYAL3 **Seal #:** 24130325

Loaded By: _____

Checked By: _____

Driver _____

Driver Signature: _____

Received

J Torres 5/23/25

The property described above has been accepted on the date hereof in apparent good order