



INVOICE

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

INVOICE DATE: 06/04/2025
INVOICE #: R94093
TERMS: NET 30
DUE DATE: 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		2276 South US 31, Scottsburg, IN 471700001 - 3405 Central Ave, Toledo, OH 43606, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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: 7000120727

Billing: 4000119819

Sent at : 06/03/2025 13:34 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, Brandon Green

Email: Brandon.Green3@pepsico.com

Phone: +14699292262

888-752-4669

Rate Confirmation

Route Number: 7000120727

Billing # 4000119819

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 302 Miles

of Stops: 2

Origin

SCOTTSBURG, IN 471700001

Destination

TOLEDO, OH 43606

Pickup Date: 6/3/2025

Equipment: Van 53 102 110

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

MC#: 944686

DOT#: 2828543

Contact: IAN MILLER

Phone: +16304857370

Email: DISPATCH@ROYAL3INC.COM

Total Rate: \$1,000.00 USD

Notes: PLEASE REQUEST A DETENTION FORM FROM SITE. DETENTION MAY BE DENIED IF DETENTION FORM IS NOT PROVIDED. LOAD MUST BE SEALED BY A PEPSI EMPLOYEE AND UNDER NO CIRCUMSTANCES IS THE DRIVER TO BREAK THE SEAL AT ANY POINT IN TRANSIT OR UPON ARRIVAL AT DEL. MAKE SURE THE BOL MATCHES THE RATE CON.

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

Austin IN Offsite
2276 SOUTH US 31,
SCOTTSBURG, IN 471700001

Date/Time: 6/3/2025 15:00

Scheduling: Appointment

Loading Type: Live

Special Reqs: ;

Pallet Count: 0 Work: No Touch	
BOL #: 74160301 EDI #: 1043548653 PO #: 0528317	
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										
		1500		No	1043548653		No	No					43,814 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1500			Total Cmdty: 1			Total Wgt: 43814 lb			

Stop 2 - Delivery	
<p>Costco #1007 3405 W. CENTRAL AVENUE, TOLEDO, OH 43606</p> <p>Date/Time: 6/4/2025 07:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch</p> <p>Del #: 74160301 EDI #: 1043548653 PO #: 0528317</p>	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										
		1500		No	1043548653		No	No					43,814 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1500			Total Cmdty: 1			Total Wgt: 43814 lb			

Carrier Cost Date: 06/03/2025 13:34 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,000.00	1	\$1,000.00
Total Cost				\$1,000.00

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 pbcpclciopsdirector@pepsico.com.

Please sign and return to Pepsi Logistics Company, Inc.

1038125154643

TICKET NUMBER



CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

PUBLIC WEIGHMASTER'S
CERTIFICATE OF
WEIGHT & MEASURE



WEIGH NUMBER
4643

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.©

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
- (2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 6-03-25

STEER AXLE

11980 LB

SCALE: 381
LOCATION: PILOT TRAVEL CENTER
I-95 AND I-52 EXIT 164
FLORENCE SC

DRIVE AXLE

32020 LB

TRAILER AXLE

33300 LB

* GROSS WEIGHT

77300 LB

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

FREIGHT ALL KINDS

COMPANY ROYAL3

TRACTOR # 425316 TRAILER # W94950

PAID CC (...4901)
FEE \$14.75

WEIGHMASTER OR
WEIGHER SIGNATURE

TICKET # OF
FULL \$ WEIGH
(IF REWEIGH)

WILLOTTSBURG-IN-OUT
STATE ROAD 256
WILLOTTSBURG IN 47170-8810

COSTCO MS #1007 V#10796-00
COSTCO WHOLESALE
3405 W CENTRAL AVE
TOLEDO OH 43606-1402
USA

Delivery note

Delivery 1544338238
Creation date 06/03/2025 23:43:04
Order No. 1043548653
Ship-to party 2000515330
Delivery date/time 06/03/2025 06:37:00
Route US0000
Printout on 06/04/2025 24:41:38

Conditions

Shipping conditions 01
Standard
Incoterms FOB
Free on board
Destination



Weights/Volumes

Total weight 44,052 LB
Total Volume 42 YD3

Order Comments :

Item	Product Short Description	Quantity	Weight Volume
10	300010270 PEPSI COL COLA CAN 12OZ 36P1C	375 CS	11,775 LB 1,986 GAL
20	300010272 MTN DEW ORG CAN 12OZ 36P1C	150 CS	4,500 LB 794 GAL
30	300010271 DT PEPSI COLA CAN 12OZ 36P1C PP	225 CS	6,750 LB 1,192 GAL
40	300007247 PUR LF BLKTEA PET 16.9OZ 18P1C	270 CS	6,091 LB 1,182 GAL
50	300007237 PUR LF SWTTEA PET 16.9OZ 18P1C	180 CS	4,061 LB 788 GAL
60	300012148 DT MTN DEW ORG CAN 12OZ 36P1C	75 CS	2,250 LB 397 GAL
70	300011302 DR PEP ORG CAN 12OZ 36P1C	225 CS	7,200 LB 1,192 GAL
900001	500011730 PALLET-CHEP (BLUE) NO DEP	19 EA	1,425 LB 5 YD3



SHIP FROM		Delivery Number: 1544338238
US-OW-SCOTTSBURG-IN-OUT 3547 E STATE ROAD 256 SCOTTSBURG IN 47170-8810 USA		
SID# 74160301	FOB: <input type="checkbox"/>	
SHIP TO		Carrier Name: PEPSI LOGI
COSTCO MS #1007 V#10796-00 COSTCO WHOLESALE 3405 W CENTRAL AVE TOLEDO OH 43606-1402		Trailer Number: 97972
	FOB: <input type="checkbox"/>	Seal Number(s): 00000000014273
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: PLCB
		FO/TU Number: 104031909
		
		Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)
		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading with attached underlying Bill of Lading
Customer PO 0528317		
		

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER		#PKGS		WEIGHT		PALLET/SLIP	ADDITIONAL SHIPPER INFO			
1 043548653		19		44,052 LB						
GRAND TOTAL		19		44,052 LB						
CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)	<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 21(a) of NFMC Item 300</small>		NMFC#	CLASS
19	PALLET-CHE	1,500	CS	44,050 LB						
19		1,500		44,050 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 _____

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.

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer Check Acceptable: ☐

14706(c)(1)(A)and(B).

The carrier shall not make delivery of this shipment without payment

Signature

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and required permits. 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.

COSTCO WHOLESALE
3405 W CENTRAL AVE
TOLEDO, OH 43606
(419) 381-5031

LOCATION: 1007 TOLEDO
APPT DATE/TIME: 06/04/25 07:00
CARRIER: PEPSI

CHECKIN: 06/04/25 06:53
RCVG START: 06/04/25 07:04
RCVG END: 06/04/25 07:22
CHECKOUT: 06/04/25 07:22

DEPT #: 14 VEND #: 78000 60
VEND NAME: PEPSI COLA BOTTLING CO

PO #: 10070528317 QTY(S): 1,500 Each
BOL: 1544338238 TEMP:

Signature
RECEIVER: Ashley Colon

1st SIGNATURE 2nd Page 1