

INVOICE

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

INVOICE DATE: 06/25/2025 INVOICE #: B97069 TERMS: NET 30 DUE DATE: 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		178 Mooresville Blvd, Mooresville, NC 28115, USA - X2MV+RG Zanesville, OH, USA			
		Freight Income	1	\$1,000.00	\$1,000.00
		Lumper	1	\$80.55	\$80.55

Payments:

DATE	METHOD	СНЕСК#	CHECK DATE	REFERENCE	AMOUNT
06/23/2025	Direct Deposit	758463	06/23/2025	758463	\$1,000.00

TOTAL	
\$80.55	

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: 7000134891

Billing: 4000133652

Sent at: 06/19/2025 12:22 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, Andrews, Zachary {PEP}

Email:

Phone: +14699292270

888-752-4669

Rate Confirmation

Route Number: 7000134891

Billing # 4000133652

Mode: Truck Size: FTL

Route Type: OTR Distance: 400 Miles

of Stops: 2 Origin

MOORESVILLE, NC 28115

Destination

ZANESVILLE, OH 43701

Pickup Date: 6/19/2025

Equipment: Van 53 102 110

Expected Min Temp: Expected Max Temp:

Temp Setting:

Carrier: Brz

MC#: 086875

DOT#: 3119062

Contact: SEAN TOMOVIC

Phone: +17083035150

Email: DISPATCH@RTBRZ.COM

Total Rate: \$1,000,00 USD

Notes: WEIGHT UP TO 45,000. CARRIER MUST ACCEPT FOURKITES TRACKING. THERE WILL BE A \$75 4KFE CHARGE TO THE CARRIER IF LOAD IS NOT CONSISTENTLY 4KITES TRACKED FROM PICKUP THROUGH DELIVERY. THIS MEANS AN UPDATE IS RECEIVED EVERY 60 MINUTES OR 60 MILES THROUGHOUT THE DURATION OF THE LOAD. NO ACCESSORIAL FEES WILL BE APPROVED IF DRIVER IS LATE TO PICKUP AND/OR ORIGINAL DELIVERY APPOINTMENTS. CARRIER MUST REPORT ANY AND ALL DELAYS IMMEDIATELY TO THE BROKER AND AFTERHOURS CONTACT PLCIAFTERHOURS@PEPSICO.COM FOR ASSISTANCE. *ALL TRAILERS MUST BE CLEAN, DRY AND NO HOLES. TRAILER MUST BE EMPTY - NO PRODUCT/ITEMS/EQUIP. NIAGARA WILL MAKE THE FINAL CALL IF THE TRAILER CAN BE LOADED*. *ALL PAPERWORK FOR ACCESSORIALS MUST BE SUBMITTED WITHIN 2 DAYS OF DELIVERY FOR REIMBURSEMENT FOR ANY ADDITIONAL CHARGES*. IN/OUT TIMES MUST BE WRITTEN ON BOL.

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

MOORESVILLE - Niagara

Special Regs: ;

178 MOORESVILLE BLVD, MOORESVILLE, NC 28115

Date/Time: 6/19/2025 18:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0

Work: No Touch

BOL #: 0 Del #: 38522350 PO #: 25FQ67

PU #: 21113982

DG Delivery #: 857970569 LocationID #: 35399 EDI #: 38522350

Pick Up Instructions:

Facility Notes: Please use URL below to precheck at the shipper. Once completed use the precheck lane at shipper to avoid standard lines at check in -

https://precheckin.niagarawater.com/?org=MOR

Commodity Details Pre-**Handling Unit Pieces** Min° Temp Temp Max° OD Hazmat Description **Dimensions** Cool Weight Control Setting Temp Temp Qty Type Qty Type То 816 No Water No No 43,085 lb

Additional Details | Load On: Pallet

 Total HU: 0
 Total Pcs: 816
 Total Cmdty: 1
 Total Wgt: 43085 lb

Stop 2 - Delivery

DOLLAR GEN,96900,ZANESVILLE,OH,USA ZANESVILLE DC 2505 EAST POINTE DRIVE,

ZANESVILLE, OH 43701

Date/Time: 6/20/2025 06:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch

BOL #: 0 Del #: 38522350 PO #: 25FQ67 PU #: 21113982

DG Delivery #: 857970569 LocationID #: 8566 EDI #: 38522350 Special Reqs: ;

Delivery Instructions:

Facility Notes:

Handling Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre-	Min°	Max°	Weight
Qty Type	Qty	Туре	Hazmat	Description	Dimensions	OD	Control	Setting	To	Temp	Temp	weight
	816		No	Water		No	No					43,085 I
Additional I		oad On: Pa		water		NO NO	NO NO					43,0

Carrier Cost Date: 06	/19/2025 12:22 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 accessorials 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 accessorials and back up documentation must be sent to PLCI within two business days after completion of shipment or the accessorial will be denied.

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

٥	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 pbcplciopsdirector@pepsico.com .

Please sign and return to Pepsi Logistics Company, Inc.

Pepsi Logistics Company, Inc.

7701 Legacy Dr. Plano,

TX 75024

Route Number: 7000134891

Billing: 4000133652

Sent at: 06/25/2025 08:27 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, Andrews, Zachary {PEP}

Email:

Phone: +14699292270

888-752-4669

Rate Confirmation

Route Number: 7000134891

Billing # 4000133652

Mode: Truck Size: FTL

Route Type: OTR Distance: 400 Miles

of Stops: 2

Origin

MOORESVILLE, NC 28115

Destination

ZANESVILLE, OH 43701

Pickup Date: 6/19/2025

Equipment: Van 53 102 110

Expected Min Temp: Expected Max Temp:

Temp Setting:

Carrier: Brz

MC#: 086875

DOT#: 3119062

Contact: SEAN TOMOVIC

Phone: +17083035150

Email: DISPATCH@RTBRZ.COM

Total Rate: \$1.080.55 USD

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Vendor Refs:

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Special Regs: ;

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Date/Time: 6/19/2025 18:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0

Work: No Touch

BOL #: 0 Del #: 38522350 PO #: 25FQ67 PU #: 21113982

DG Delivery #: 857970569 LocationID #: 35399 EDI #: 38522350

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Commodity Details Pre-**Handling Unit Pieces** Min° Temp Temp Max° OD Hazmat Description **Dimensions** Cool Weight Control Setting Temp Temp Qty Type Qty Type То 816 No Water No No 43,085 lb

Additional Details | Load On: Pallet

 Total HU: 0
 Total Pcs: 816
 Total Cmdty: 1
 Total Wgt: 43085 lb

Stop 2 - Delivery

DOLLAR GEN,96900,ZANESVILLE,OH,USA ZANESVILLE DC 2505 EAST POINTE DRIVE,

ZANESVILLE, OH 43701

Date/Time: 6/22/2025 14:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch

BOL #: 0 Del #: 38522350 PO #: 25FQ67 PU #: 21113982

DG Delivery #: 857970569 LocationID #: 8566 EDI #: 38522350 Special Reqs: ;

Delivery Instructions:	
Facility Notes:	

Handlir	ng Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre-	Min°	Max°	Woight
Qty	Туре	Qty	Туре	Hazmat	Description	Dimensions	OD	Control	Setting	To	Temp	Temp	Weight
		816		No	Water		No	No					43,085 lb

Carrier Cost Date: 06	/25/2025 08:27 CST			
Cost Type	Currency	Cost Per	Units	Total Cost
Lumper	USD	\$80.55	1	\$80.55
Flat Rate	USD	\$1,000.00	1	\$1,000.00
Total Cost				\$1,080.55

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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 accessorials 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 accessorials and back up documentation must be sent to PLCI within two business days after completion of shipment or the accessorial will be denied.

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	escalated to pbcplciopsdirector@pepsico.com .

Please sign and return to Pepsi Logistics Company, Inc.

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

15:23:28 June 20, 2025

Receipt #: fa1451f9-4ba5-

416f-b7b8-ad5e18949a09

Location: **DOLLAR GEN**

ZANESVILLE OH

Work Date: 2025-06-20 Bill Code: 402RCOD

Carrier: BRX Dock: DRY 61 Door:

Purchase Orders Vendor

25FQ67 NIAGARA BOTTLING LLC

Total Initial Pallets: 17.00 **Total Finished Pallets:** 17 816 **Total Case Count:** Trailer Number: 94951

Tractor Number:

BOL:

Comments: **Canned Comments:**

Unloaders:

1 Base Charge: 70.55

Convenience Fee: 10.00 **Total Cost:** 80.55

Payments: Amount

> CapstonePay-37152642

\$80.55

Total Payments \$80.55



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

858133448

Niagara Bottling, LLC

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