



## INVOICE

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

**INVOICE DATE:** 06/27/2025  
**INVOICE #:** R98050  
**TERMS:** NET 30  
**DUE DATE:** 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		525 Enterprise Dr, Neenah, WI 54956-4859 - 2590 W Warrior Trl, Grand Prairie, TX 75052, USA			
		Freight Income	1	\$2,675.00	\$2,675.00

<b>TOTAL</b>
\$2,675.00

**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:** 7000137965  
**Billing:** 4000136689  
**Sent at :** 06/25/2025 11:00 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, Reagan Baehr  
**Email:** Reagan.Baehr@pepsico.com  
**Phone:** +14699292273  
888-752-4669

**Rate Confirmation**

**Route Number: 7000137965**

**Billing # 4000136689**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 1101 Miles

**# of Stops:** 2

**Origin**

**Neenah, WI 54956-4859**

**Destination**

**GRAND PRAIRIE, TX 75052**

**Pickup Date:** 6/25/2025  
**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:** +1 6304857370  
**Email:** PHIL@ROYAL3INC.COM  
**Total Rate:** \$2,675.00 USD

**Notes:**

**Route Refs:**

**Vendor Refs:**

**Stop 1 - Pick Up**

Menasha - Corrugate Displays  
525 Enterprise Dr,  
Neenah, WI 54956-4859

**Date/Time:** 6/25/2025 08:00 - 20:00  
**Scheduling:** Open  
**Loading Type:** Live  
**Pallet Count:**  
**Work:** No Touch

**Special Reqs:** ;

PO #: 323894, 324004 Appt #: 7000137965	
Pick Up Instructions:	
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										
57				No	Corrugate Displays		No	No					43,000 lb
Total HU: 57				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43000 lb			

<b>Stop 2 - Delivery</b>	
QUAL PAC DFW CUSTOM 2590 W WARRIOR TRAIL, GRAND PRAIRIE, TX 75052  Date/Time: 6/27/2025 14:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch  PO #: 323894, 324004	Special Reqs: ;
Delivery Instructions:	
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										
57				No	Corrugate Displays		No	No					43,000 lb
Total HU: 57				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43000 lb			

<b>Carrier Cost</b> Date: 06/25/2025 11:00 CST				
Cost Type	Currency	Cost Per	Units	Total Cost

Flat Rate	USD	\$2,675.00	1	\$2,675.00
<b>Total Cost</b>				\$2,675.00

## 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](http://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](mailto: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](mailto:pbcpclciopsdirector@pepsico.com).

*George Kovacic*

Please sign and return to Pepsi Logistics Company, Inc.





# BILL OF LADING

Date Printed: 06/24/2025

Date Loaded: 06/25/2025

<b>SHIP FROM</b>		<b>Shipment Number:</b> 202052810			
Name: WA3 Warehouse Shipping Point Street: 525 ENTERPRISE DR City/State/Zip: NEENAH, WI 54956-4859					
<b>SHIP TO</b>		<b>Carrier Name:</b>	PEPSI LOGISTICS CO INC		
Name: QUAL PAC DFW CUSTOM Street: 2590 W WARRIOR TRL City/State/Zip: GRAND PRAIRIE, TX 75052-7378		<b>Trailer Number:</b>	289470		
		<b>Seal Number:</b>	7106		
		<b>SCAC:</b>	PLCY		
<b>THIRD PARTY FREIGHT BILL TO</b>		<b>Pro Number:</b>	7000137965		
Name: STRIVE LOGISTICS Street: 3008 N LINCOLN AVE City/State/Zip: CHICAGO IL 60657-4208 Bill to Acct #: FRITO LAYFREIGHT					
Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>					
<b>SPECIAL INSTRUCTIONS</b>					
<b>DELIVERY INFORMATION</b>					
Delivery # Purchase Order #	Ship To	Units	Weight	NMFC	Class
8123689308 4502361710/3238 94	"See above"	16	4361	29785	77.5
8123689308 4502361710/3238 94	"See above"	3	1079	29785	77.5
8123689308 4502361710/3238 94	"See above"	1	336	29785	77.5
8123689308 4502361710/3238 94	"See above"	1	446	29785	77.5
<b>GRAND TOTAL:</b>		21	6222		
		HU	LB		
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 guidebook or equivalent documentation in the vehicle.		<b>CARRIER SIGNATURE/PICKUP DATE</b>			



Menasha

## BILL OF LADING

Date Printed: 06/24/2025

Date Loaded: 06/25/2025

## SHIP FROM

WA3 Warehouse Shipping Point

525 ENTERPRISE DR

City/State/Zip: NEENAH, WI 54956-4859

Shipment Number: 202052960



## SHIP TO

Name: QUAL PAC DFW CUSTOM

Street: 2590 W WARRIOR TRL

City/State/Zip: GRAND PRAIRIE, TX 75052-7378

Carrier Name: PEPSICO LOGISTICS COMPANY

Trailer Number:

Seal Number:

SCAC: PLCY

Pro Number:

## THIRD PARTY FREIGHT BILL TO

Name: STRIVE LOGISTICS

Street: 3008 N LINCOLN AVE

City/State/Zip: CHICAGO IL 60657-4208

Bill to Acct #: FRITO LAYFREIGHT

Prepaid ☐Collect ☐3rd Party ☒

## SPECIAL INSTRUCTIONS

## DELIVERY INFORMATION

Delivery # Purchase Order #	Ship To	Units	Weight	NMFC	Class
8123691641 4502351656/3240 04	"See above"	35	9938	29785	77.5
8123691641 4502351656/3240 04	"See above"	1	998	29785	77.5
8123691641 4502351656/3240 04	"See above"	3	750	29785	77.5
8123691641 4502351656/3240 04	"See above"	4	2415	29785	77.5
GRAND TOTAL:		43 HU	14101 LB	CARRIER SIGNATURE/PICKUP 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 guidebook or equivalent documentation in the vehicle.



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