



INVOICE

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

INVOICE DATE: 06/30/2025
INVOICE #: R98572
TERMS: NET 30
DUE DATE: 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		1 Pepsi Cola Dr, Latham, NY 12110, USA - 1194 Pineridge Rd, Norfolk, VA 23502, 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

Carrier Rate Confirmation

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FOR LOAD QUESTIONS

Contact: Daniel Mondragon

damondragon@englandlogistics.com elcp@englandlogistics.com

(801) 656-4930

Authorized Agent:

AFTER LOAD IS DELIVERED

Send invoices to:

elcp@englandlogistics.com

Questions: (866) 476-7011

Order No: 12699748

Please include order number in subject line of email

CARRIER	ROYAL3 INC	Phone:	(630) 566-0843	Date:	06/27/2025 0820
	CHICAGO IL 60638	Contact:	Van		

DETAILS	Commodity:	Beverages	Trailer:	Van
	Temp:	to	Weight:	44635.0
	Cycle Type:		Pallets:	
	Cases/Pieces:			

PU 1	LATHAM	NY 12110	Date:	06/27/2025 1600
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Driver Load: N

SO 2	NORFOLK	VA 23502	Date:	06/29/2025 0900
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Driver Load: N

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

PAYMENT	Carrier Freight Pay:	\$850.00	X	1.0000	=	\$850.00
	Load Tracking Tool Used					\$150.00
	Total Carrier Pay:					\$1,000.00

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

INSTRUCTIONS

Albany Plant - Transportation: 499.7

Albany Plant - Pallets: 24

Albany Plant - Appointment mandatory

Albany Plant - PEPSCOOH: *SHIPPER REQUEST: PLEASE SEND PHOTO OF BOL ONCE LOADED*

Albany Plant - PEPSCOOH: Load locks/straps may be required. Please confirm before sending in your truck.

Albany Plant - PEPSCOOH: Tracking is required on all loads. Carriers will be fined \$150 if they do not track.

Norfolk Organization - Pallets: 24

Norfolk Organization - Appointment mandatory

Please Sign: *Phil Vukovic*

The above signature represents acknowledgement of, and a willing compliance with the shipment terms and conditions following this page.

(X) Accept

() Decline

Driver Name: joca

Driver Cell: (630) 338-5389

Driver Email:

Tractor #: 362

Trailer #: h10473

Carrier Pro #:

- CARRIER shall invoice England Logistics, Inc. ("EL") for CARRIER's charges, as mutually agreed in writing, electronic means or via EL's Rate Confirmation. Invoices and supporting documents must be sent to clep@englandlogistics.com **within 7 days of delivery** of the subject load. EL will pay CARRIER only after EL receives legible copies of the bill of lading, any other proof of delivery, a signed copy of this Rate Confirmation and any other documents pertaining to this load reasonably requested by EL. CARRIER's failure to comply with these terms may result in deductions, including deductions of up to \$150 for failure to timely submit invoices to EL, and may further lead to EL not tendering further loads to CARRIER.
- EL will schedule all appointments at origin(s) and destination(s) of the load. Shippers and/or consignees frequently deduct pay from EL for CARRIER missing appointments. EL reserves its rights to seek indemnification from CARRIER and deduct such customer deductions from CARRIER's pay or to exercise other similar remedies.
- CARRIER should reference "England Logistics" at check-in at origin and/or destination. CARRIER's name and MC# should appear on the Bill of Lading ("BOL").
- CARRIER AGREES THAT UNDER NO CIRCUMSTANCE WILL IT RE-BROKER, DOUBLE-BROKER, CO-BROKER, SUBCONTRACT, ASSIGN, INTERLINE OR TRANSFER THIS LOAD OR ANY OTHER SHIPMENTS TENDERED TO CARRIER BY EL. CARRIER WILL TRANSPORT THIS LOAD AND ALL OTHER SHIPMENTS TENDERED TO CARRIER BY EL UNDER CARRIER'S OWN MOTOR CARRIER AUTHORITY.
- **DO NOT BREAK THE SEAL!** Shipper must witness placement of seal on trailer at origin and consignees/receiver must witness removal of seal. List seal# on BOL.
- **Temp-Controlled Freight.**
 - **Always pre-cool Trailer.**
 - CARRIER must verify that the temperature(s) ("temp.") listed above matches temp. listed on the BOL. If any discrepancies, CARRIER must contact EL immediately. Temp. on the BOL govern and prevail.
 - If shipper/consignee allows, pulp product for temp. at pick-up and delivery.
- CARRIER must comply with all food safety regulations, such as and including sanitation, temp. and seal requirements, including those set forth in 21 C.F.R. § 1.900, *et seq.* and in EL's Food and Safety Policy & Procedures available at www.englandlogistics.com/terms-conditions/ (near the bottom of Terms & Conditions)
- CARRIER will provide progress reports and updates. On request by EL, **CARRIER will provide such reports/updates using tracking applications ("Apps"), such as Trucker Tools**. Use of such Apps and technology improves safety and efficiency, such as reducing the need for or number of check calls, carrier interruption and respective personnel time. Thus, EL will pay a greater amount to CARRIER if CARRIER uses a track and trace solution specified by EL. Such increased pay is reflected separately above. EL may require check calls up to twice (between 08:00 and 15:00 hrs) each transit day and at each pick-up and each delivery. Use of tracking Apps/solutions and progress reporting is for informational purposes only. CARRIER controls the means by which it performs its duties and transportation of the load.
- Lumper, detention, load/unload services, etc. will only be reimbursed if pre-approved by EL and documented by an amended EL Rate Con. Receipts are required.

- By accepting the above-referenced load for transport, CARRIER warrants and represents that its driver(s) can pick-up the cargo at the specified date(s) and time(s) range(s) at the designated location(s) and can safely and timely deliver the load at the designated destination(s) at the specified date(s) and time(s) range(s) without violating any Federal Motor Carrier Safety Regulations ("FMCSR"), including, without limitation, any FMCSRs pertaining to hours of service ("HOS") and in compliance with all other applicable state, federal and/or local laws and regulations.
- CARRIER agrees that its driver will verify the pallet count and will exchange the proper number of pallets. Providing less than the required number of pallets may result in a \$25.00 charge per pallet.
- If this load will be transported within or through the State of California using refrigerated equipment, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board ("CARB") TRU ATCM in-use regulations and will comply with all other CARB TRU ATCM and other requirements.
- **England Logistics, Inc.'s street address is: 1325 S. 4700 W., Salt Lake City, UT 84104.** The name, phone no., email address and other contact information above is for communication and billing purposes.
- Vehicles with a GVWR greater than 8,500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants." For more information, please visit the CARB Advanced Clean Fleets webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>
- By accepting for transport the above-described load, CARRIER warrants, represents and certifies that CARRIER is either: a) listed on the CARB Advanced Clean Fleets webpage as a "compliant fleet;" or, b) CARRIER is not subject to the High Priority and Federal Fleets regulations in Title 13, California Code of Regulations, Sections 2015 through 2015.6, the State and Local Government Fleets regulations in Title 13, California Code of Regulations, Sections 2013 through 2013.4, and the Drayage Fleet Requirements regulations in Title 13, California Code of Regulations, Sections 2014 through 2014.2.
- Should CARRIER fail to sign and return this Rate Confirmation, CARRIER agrees that its accepting and transporting the load, constitutes its acceptance of all of the terms and conditions contained herein and in the Broker-Carrier Agreement between EL and CARRIER.

Pepsi Beverages Company

BILL OF LADING

030 3385309

9Am



BOL #: 1311Z5428065

Order ID:

Customer PO:

From: 1311 Albany, NY Plant
1 Pepsi-Cola Drive
Latham US 12110

To: 514 Norfolk, VA Warehouse
1194 Pine Ridge Road
Norfolk US 23502
Arrival Date: 06/29/2025 00:00

Ship Date: 06/27/2025 19:18

Item	Description	Pallets	Qty	UOM	Pallet Weight	Extended Weight	Comment
320267	12OZ CN 12/2 FM DR PEP STWCRM	5.0	540	CS	2,225	11,124	
109533	12OZ CN 12/2 FM DR PEPPER CHE	1.0	108	CS	2,257	2,257	
198640	12OZ CN 12/2 FM DRPEP ZR	1.0	108	CS	2,106	2,106	
198642	12OZ CN 12/2 FM DRPEP ZR GRM	4.0	432	CS	2,106	8,424	
206683	16.9OZ PL PK 12/2 DTLPT IMS GT PNMC	2.0	108	CS	1,499	2,997	
125434	16.9OZ PL PK 12/2 LIT LMND	10.0	540	CS	1,539	15,390	
92378	16.9OZ PL PK 12/2 LIT WL	1.0	54	CS	1,544	1,544	
		24.0	1890			43,843	
	pallet-plastic-full pallet (#57582):		24			792	
Grand Total:					24.0	1,914.0	
Total:						44,635	

BOL Comment: Trailer# 10473-ROYAL3-8065

Carrier: New Bern-Albany NY

Loaded By: WMS

Trailer #: UNKNOWN Seal #: 0172003

Checked By: 6/27/25

Driver Name: UNASSIGNED

Driver Signature:

Received By: [Signature]

PICKUP

CHECK IN: 03:00 PM
CHECK OUT: 07:35 PM

The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

* CRITICAL ITEM

Print Date: 06/27/2025 19:29