



INVOICE

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

INVOICE DATE: 07/11/2025
INVOICE #: R100447
TERMS: NET 30
DUE DATE: 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		200 PEPSI WAY, WYTHEVILLE, VA 243820001 - 120 Bill Bryan Blvd, Hopkinsville, KY 42240, USA			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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: 7000146866
Billing: 4000145311
Sent at : 07/10/2025 14:53 CST



For all shipment delays or issues, we ask you to immediately contact PLCIUpdates@pepsico.com and your broker or call (469) 929-2217. Our track and trace team can be reached at PBC TNT@pepsico.com or (469) 609-4806.

Contact your Pepsi Logistics Rep, Blake Timm
Email: Blake.Timm@pepsico.com
Phone: +14699202875

Rate Confirmation

Route Number: 7000146866

Billing # 4000145311

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 428 Miles

of Stops: 2

Origin

WYTHEVILLE, VA 243820001

Destination

HOPKINSVILLE, KY 422400001

Pickup Date: 7/10/2025

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: \$1,150.00 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	
New River Plant/Wytheville VA 200 PEPSI WAY, WYTHEVILLE, VA 243820001 Date/Time: 7/10/2025 00:01 - 23:59 Scheduling: Open Loading Type: Live Pallet Count: 0	Special Reqs: ;

Work: No Touch BOL #: 74625451 EDI #: 4502829400 PO #: 4502829400	
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										
		1823		No	4502829400		No	No					45,500 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1823				Total Cmdty: 1		Total Wgt: 45500 lb			

Stop 2 - Delivery
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>Hopkinsville KY Warehouse 120 BILL BRYAN BLVD, HOPKINSVILLE, KY 422400001</p> <p>Date/Time: 7/11/2025 07:00 - 14:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch</p> <p>Del #: 74625451 EDI #: 4502829400 PO #: 4502829400</p> </div> <div style="width: 55%; background-color: #f0f0f0; padding: 10px;"> Special Reqs: ; </div> </div>
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										
		1823		No	4502829400		No	No					45,500 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 1823				Total Cmdty: 1		Total Wgt: 45500 lb			

Carrier Cost Date: 07/10/2025 14:53 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,150.00	1	\$1,150.00
Total Cost				\$1,150.00

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 pbcpcliopsdirector@pepsico.com.

Please sign and return to Pepsi Logistics Company, Inc.

BILL OF LADING

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

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and related documents. 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. Property described above is received in good order, except as noted.

BILL OF LADING

SHIP FROM

US-PL-WYTHEVILLE-VA-OUT
200 PEPSI WAY
WYTHEVILLE VA 24382-4975
USA

SID#74625451

FOB: ☐

SHIP TO

US-DC-HOPKINSVILLE-KY-SC
DC
120 BILL BRYAN BLVD
HOPKINSVILLE KY 42240-6800

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Delivery Number: 0082056589



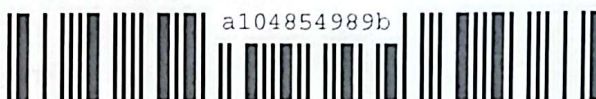
Carrier Name: PEPSI LOGI

Trailer Number: 94938

Seal Number(s): 00000000132436

SCAC: PLCB

FO/TU Number: 104854989



Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid

Collect

3rd Party

SPECIAL INSTRUCTIONS:

Bol Number 4502829400

☐ Master Bill of Lading: with attached underlying Bill of Lading

*all. re
will Honor
07-11-25*

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4502829400	26	45,072 LB		
GRAND TOTAL	26	45,072 LB		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION <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 2(a) of NFMCA Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)		NMFC#	CLAS
10	PALLET-CHE	816	CS	19,708	LB				
16	PALLET WOO	858	CS	25,367	LB				
26		1,674		45,075	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 _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer Check Acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.

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

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.

The carrier shall not make delivery of this shipment without payment

Signature

Shipper

100	300005480 MTN DEW BAJBLST SB PET 1L 1P15C	50	CS	1,711 49	LB FT3
110	300010911 STRY LEMLIM PET 16.9OZ 6P4C S	54	CS	1,674 55	LB FT3
120	300005246 PEPSI WC WLDCHR CAN 16OZ 1P12C	42	CS	583 13	LB FT3
130	300040228 BUBLY BRST CHRLEMADE PET 16.9OZ 1P12C	25	CS	350 10	LB FT3
140	300005461 CRS STRWBCURD PET 16.9OZ 6P4C	9	CS	279 9	LB FT3
150	300040199 STRBK CB VNLSWTCRM CAN 11OZ 1P12C SLK	26	CS	258 6	LB FT3
170	300004360 LPTN IC T SWTTEA BIB 3GL 1P1C POS FTN	60	CS	1,856 35	LB FT3
900001	500011730 PALLET-CHEP (BLUE) NO DEP	10	EA	750 2	LB YD3
900002	1200000066 PALLET WOOD	16	EA	800 1	LB YD3

Sender US-PL-WYTHEVILLE-VA-OUT 200 PEPSI WAY WYTHEVILLE VA 24382-4975 USA	Delivery note	
Recipient US-DC-HOPKINSVILLE-KY-SC DC 120 BILL BRYAN BLVD HOPKINSVILLE KY 42240-6800 USA	Delivery 0082056589 Creation date 07/09/2025 18:26:26 Order No. 4502829400 Ship-to party 1450 Delivery date/time 07/10/2025 08:00:00 Route US0000 Printout on 07/11/2025 04:06:38	
Conditions Shipping conditions 01 Standard Incoterms EXW Ex Works WYTHEVILLE	Weights/Volumes Total weight 45,072 LB Total Volume 51 YD3	

Order Comments :

Item	Product Short Description	Quantity	Weight Volume	
10	300003768 PEPSI ZS ORG PET 16.9OZ 6P4C S	270	CS 8,100 275	LB FT3
20	300011888 PEPSI COL COLA PET 16.9OZ 6P4C S	162	CS 5,022 165	LB FT3
30	300006586 MTN DEW BAJBLST SB PET 16.9OZ 6P4C S	216	CS 6,579 220	LB FT3
40	300004465 MTN DEW ORG CAN 16OZ 1P12C	320	CS 4,442 98	LB FT3
50	300011886 MTN DEW ORG PET 16.9OZ 6P4C S	108	CS 3,365 110	LB FT3
60	300019708 BR SK IC T BLUBPOMEG PET 1L 1PK 15CS	100	CS 3,165 100	LB FT3
70	300011163 DR PEP ORG BIB 5GL 1P1C POS	40	CS 2,224 35	LB FT3
80	300003350 PEPSI COL COLA PET 12OZ 8P3C	96	CS 2,042 60	LB FT3
90	300003865 AQF WTR PET 12OZ 8P3C	96	CS 1,872 60	LB FT3



PEPSI BEVERAGES COMPANY

DETENTION AUTHORIZATION

Below to be transport driver that is incurring wait time at any PBC location.

Pepsi ETMS Load Id
PBC Bill of Lading Number
Appointment/Arrival Date and Time
Departure Date and Time

4502829400	
7/10/2025	6:30PM
7/11/2025	12:15AM

Customer Location Name:

Controlling Code:

(Circle one below. See definition below).

DEP - Detention with Power

DTL - Detention Loading

Delay Time Incurred (numeric value only)

5.75

Less: Free Time (2 hours):

2

Total Detention Hours Incurred

3.75

Charge per hour once

Free time expires

\$ 60.00

Total Detention Charges

\$ 225.00

Detention Rules:

Detention with Power (DEP) - retaining a trailer with a driver beyond the allowed free time, 2 hours from appointment time, at the destination. Detention charges due to late or missed appointments will not be honored. Carrier to provide arrival, appointment and departure dates and times in order to receive payment.

Detention Loading (DTL) - retaining a trailer with a driver beyond the allowed free time, 2 hours from appointment time, at the loading location. Detention charges due to late or missed appointments will not be honored. Carrier to provide arrival, appointment and departure dates and times in order to receive payment.

DISTINCT TRUCKING

Validation and approval of above charges acknowledged by:

Signature

7/11/2025

Date

Name of Signator

7/11/2025

Date

Pepsi Beverages Company

How many minutes before end of free time should notification start - Circle one

30 minutes

45 minutes

60 minutes