

Pepsi Logistics Company, Inc.

PEPSI LOGISTICS COMPANY, INC.
INVOICE MUST BE PROCESSED AT
WWW.EPAYMANAGER.COM
PLANO TX 75024

F
R
O
M

C
A
R
R
I
E
R

ALEX MCCLAIN
(888) 752-4669 x 1274 (p)
(972) 767-4775 (f) (972) 672-5979 (c)
alex.mcclain@pepsico.com

NGL TRANSPORTATION LLC
(281) 864-7028 (p)

MC # 583458 Truck #
DOT 1575579 Trailer #
Driver Cell #

Size & Type: 53' 53 FOOT CONTAINER

Description: KDP

Miles: 21

Pieces: 20

Weight: 43000

Hot Load

CHARGES		DISPATCH NOTES
LINE HAUL RATE	670.00	Protect From Freeze Required CARRIE R CANNOT DELIVER BEYOND THE SCHEDUL ED DELIVER
CONGESTION SURCHARGE	300.00	
CHASSIS RENTAL FEE	50.00	
CLEANING CHARGE	25.00	
TOTAL RATE	1045.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	57005769	Ref #	68599813	Ref #	1078748842
BL #	MILES	Pick 1	609B0541	Stop 1	68599813

PICK 1

VERNON
3220 E 26TH ST
VERNON CA 90058
Hours : 1630-
Phone/Contact: (323) 267-6427 SHIPPING

Appointment 07/08/22 @ 08:00
Appt Notes: SET
Pieces: 20
Weight: 43000
Ref # 609B0541

STOP 1

MATSON/PORT OF LONG BE
1521 PIER C STREET
LONG BEACH CA 90813
Hours : 0700-
Phone/Contact: NA

Appointment 07/12/22 @ 23:59
Appt Notes: FCFS
Pieces: 20
Weight: 43000
Ref # 68599813

**** PLEASE CONFIRM YOU ARE RECEIVING THIS FROM A PEPSICO EMAIL ADDRESS****
Contact PLCI at 888-752-4669 or 972-672-5979 for after hours. Our track and trace team can be reached at PBCTNT@pepsico.com. For after hours email please contact SPApepsiLogisticsAfterhours@pepsico.com. For escalations contact PBCPLCIOpsDirector@pepsico.com and Justin.Potes@pepsico.com

**** PLEASE CONFIRM YOU ARE RECEIVING THIS FROM A PEPSICO EMAIL ADDRESS****
This is a 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 trans-load, consolidate, broker or change transport mode without written consent from PLCI under any circumstance. The shipment must stay sealed for the entire duration of transit. 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1961373

must appear on all Invoices

Pepsi Logistics Company, Inc.

PEPSI LOGISTICS COMPANY, INC.
 INVOICE MUST BE PROCESSED AT
 WWW.EPAYMANAGER.COM
 PLANO TX 75024

F
R
O
M

C
A
R
R
I
E
R

ALEX MCCLAIN
 (888) 752-4669 x 1274 (p)
 (972) 767-4775 (f) (972) 672-5979 (c)
 alex.mcclain@pepsico.com

NGL TRANSPORTATION LLC
 (281) 864-7028 (p)

MC # 583458
 DOT 1575579
 Driver

Truck #
 Trailer #
 Cell #

hours of any accessorial occurrence and provided with signed documentation from the facility where occurrence 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 the payment. Carrier must notify PLCI of any issues that would prevent on-time delivery immediately. Sending paper work to the broker will not result in payment. Paper work must be uploaded into Epay Manager.

****Intermodal****

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 occurrence took place in order for the carrier to receive compensation. PLCI does not approve detention at the rail. All accessories and back-up documentation must be sent to PLCI within two business days after completion of the shipment or load will be released for payment and any cost corrections will be denied.

5600 HEADQUARTERS DRIVE C2D11 PLANO TX 75024.

**** PLEASE CONFIRM YOU ARE RECEIVING THIS FROM A PEPSICO EMAIL ADDRESS****

Carrier Signature _____

Date _____ / _____ / _____
 M D

Send Carrier Bills to the Address Above

PRO #1961373

must appear on all Invoices



***** IMPORTANT PICKUP / DELIVERY INFORMATION *****

Contact PLCI at 888-752-4669 during business hours or after hours for any questions. Our afterhours email is SPApepsiLogisticsAfterhours@pepsico.com

For escalations contact PBCPLCIOpsDirector@pepsico.com and Justin.Potes@pepsico.com