

Pepsi Logistics Company, Inc.

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

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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: 23

Pieces: 20

Weight: 43000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	670.00	
CONGESTION SURCHARGE	150.00	
TOTAL RATE	820.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	68590356	Ref #	2248231958	Ref #	1103B1040
BL #	DPSGAHERNANDEZ	Stop 1	1103B1040		

PICK 1

VERNON

3220 E 26TH ST

VERNON CA 90058

Phone/Contact: N/A

Appointment 12/02/22

Pieces: 20

Weight: 43000

STOP 1

MATSON/PORT OF LONG BE

1521 PIER C STREET

LONG BEACH CA 90813

Appointment 12/05/22

Appt Notes: BK#3482232

Pieces: 20

Weight: 43000

Ref # 1103B1040

**** 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 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
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Send Carrier Bills to the Address Above

PRO #2120190

must appear on all Invoices

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 Cell #

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 accessorials 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.

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Carrier Signature _____

Date _____ / _____ / _____
 M D

Send Carrier Bills to the Address Above

PRO #2120190

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