PRO#1656943

Rate Confirmation

11/05/21 14:22:19

Pepsi Logistics Company, Inc.

MITCHELL GAGE R

(888) 752-4669 X 1 (p)

(972) 767-4775 (f) (312) 777-3063 (c)

Mitchell.Gage@pepsico.com

C Α R

М

R

Ε

DUBAI EXPRESS HAUL LLC (402) 305-9975 (p) Att: DS

MC# 1100230 Truck # DOT Trailer # 3411708

Driver DR Cell # (111) 111-1111

Size & Type:

53' VAN

PEPSI LOGISTICS COMPANY, INC.

INVOICE MUST BE PROCESSED AT

Description: PORK PRODUCTS

Miles: 297

Pieces: 3817

WWW.EPAYMANAGER.COM

PLANO TX 75024

Weight: 34507

DISPATCH NOTES

LINE HAUL RATE 2150.00 Please call your dispatcher IMMEDIA TELY FOR ANY

TOTAL RATE 2150.00

CHARGES

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	155480	Ref #	822842	Ref #	2025384008
Ref #	30596304	Ref #	822988	Ref #	1573837994
Ref #	30596304	BL #	20211105	Pick 1	155480
Stop 1	2025384008				

PICK 1

ODW LOGISTICS, INC

2849 ROHR RD

GROVEPORT OH 43125

Hours: 0800-2300

Phone/Contact: (614) 409-9941 SHIPPING DEPT.

Appointment 11/05/21 @ 21:00

Appt Notes: SET **Pieces:** 3817

Weight: 34507 **Ref** # 155480

STOP 1

WALMART DC #6027-ASM D

210 OWENS RD

WOODLAND PA 16881

Phone/Contact: (814) 857-5442 SHIPPING DEPT.

Appointment 11/07/21 @ 17:30

Appt Notes: SET# 30596304

Pieces: 3817 Weight: 34507

Ref # 2025384008

PAPERWORK MUST BE SUBMITTED WITHIN 10 DAYS OF SHIP DATE INTO EPAY PORTAL BOLS AND PACKING SLIPS FOR EACH STOP, WEIGHT CERTIFICATES AND RECEIPT FOR ANY LATE FEES ARE REQUIRED FOR PAYMENT.

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

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 fro

(Rate Confirmation Details on Next Page)

Carrier Signature _

PRO#1656943

Rate Confirmation

11/05/21 14:22:19 (EST)

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MITCHELL GAGE
Pepsi Logistics Company, Inc.
                                             R
                                                 (888) 752-4669 X 1 (p)
                                                 (972) 767-4775 (f) (312) 777-3063 (c)
                                             М
                                                 Mitchell.Gage@pepsico.com
                                             C
                                                 DUBAI EXPRESS HAUL LLC
                                             Α
                                                 (402) 305-9975 (p) Att: DS
                                             R
   PEPSI LOGISTICS COMPANY, INC.
                                             R
   INVOICE MUST BE PROCESSED AT
                                                 MC#
                                                       1100230
                                                                          Truck #
   WWW.EPAYMANAGER.COM
                                                 DOT
                                                       3411708
                                                                         Trailer #
                                             Ε
   PLANO TX 75024
                                                 Driver DR
                                                                           Cell # (111) 111-1111
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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. Pape 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.

Carrier Signature	Date / /
Carrier Cignature	



*** IMPORTANT PICKUP / DELIVERY INFORMATION ***

Contact PLCI at 888-752-4669 or 972-672-5979 for after hours. Our after hours email is SPAPepsiLogisticsAfterhours@pepsico.com.

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

E-Signed: 11/05/2021 01:34 PM CDT

Pedro Starcevíc

info@dubaiexpresshaulllc.com IP: 95.180.89.73

180.89.73 Sertifi Electronic Signature
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