

Uber Freight

Email freight-carrier@uber.com
24/7 Phone & Text Support
844-822-UBER

Rate confirmation

Agreed upon price

\$516.67

Load Number

5648449175

Master Shipment TMS Number
Number 2432009
2432009

Price breakdown

Detention Loading	\$16.67
Detention Unloading	\$200.00
Line Haul	\$300.00
<hr/>	
Total	\$516.67

Load details

Weight	Distance	Equipment	Packaging count	Packaging
15,705lbs	21mi	VAN	24	PALLET

Commodity
CONSUMER FOODS/BEVERAGES

Additional Requirements

Trailer length: 53FT, Swing doors, Must sign in/out time on POD, Must get signature on POD

Pickup

● Dallas, TX

09/18/2023 @ 18:00 CDT

Shipper

Quaker Oats Company - 4024

1350 Chalk Hill Road

Dallas, TX 75211

Stop Type

LIVE

Appointment Confirmation #

-

Facility Reference #

Pickup Notes

MUST CHECK IN UNDER PEPSI LOGISTICS NOT Uber Freight. Non-translucent required. No fiberglass tops. No roll up doors. Equipment: Minimum 2 load locks or bracing equipment required. Do not call the shipper for any reason, please call Uber Freight for any issues. Please verify the PO#s provided on the rate con match the PO's on the BOL before leaving the shipper. If they do not match, contact Uber Freight immediately to prevent payment delay due to incorrect paperwork. Driver is responsible for making sure they are sealed before leaving the shipper. Do not break the seal under any circumstance. ReferenceNumbers: Type: PO, Value: 66827086

Commodities

Consumer foods/beverages

24 PALLET

Consumer foods/beverages

24 PALLET

66827086

PO numbers

66827086

76HQEDVB

1279951460

4G5EP9ZD

1280193242

A

715156704

0.0lbs

PO 66827086

Consumer
foods/beverages

0 PALLET

0.0lbs

PO 76HQEDVB

Consumer
foods/beverages

0 PALLET

0.0lbs

PO 1279951460

Consumer
foods/beverages

0 PALLET

0.0lbs

PO 4G5EP9ZD

Consumer
foods/beverages

0 PALLET

0.0lbs

PO 1280193242

Consumer
foods/beverages

0 PALLET

0.0lbs

PO A

Consumer
foods/beverages

0 PALLET

0.0lbs

PO 715156704

Consumer
foods/beverages

0 PALLET

0.0lbs

PO 715156704

0.0lbs

PO 66827086

Consumer
foods/beverages

0 PALLET

0.0lbs

PO 76HQEDVB

Consumer
foods/beverages

0 PALLET

0.0lbs

PO 1279951460

Consumer
foods/beverages

0 PALLET

0.0lbs

PO 4G5EP9ZD

Consumer
foods/beverages

0 PALLET

0.0lbs

PO 1280193242

Consumer
foods/beverages

0 PALLET

0.0lbs

PO A

Consumer
foods/beverages

0 PALLET

0.0lbs

PO 715156704

Delivery



Dallas, TX

Dropoff Notes

MUST CHECK IN UNDER PEPSI LOGISTICS NOT Uber Freight.

09/19/2023 @ 08:00 CDT

Shipper

Amazon - FTW1

33333 Lyndon B

Johnson Fwy

Dallas, TX 75241

Stop Type

LIVE

Do not break the seal under any circumstance. Do not call the receiver for any reason, please call Uber Freight for any issues. All pages need to be submitted for payment on all loads including yard pass, lumber receipts, packing lists, and any supplemental pages included with the POD. For Amazon, Costco, and Sams Club receivers, drivers will need the stamp to be paid out. If you're getting rejected at an Amazon facility because the drop off number isn't working, we will need the site to sign the BOL stating that it is not the correct delivery number. For Amazon facilities, please alert Uber Freight if there are long lines to check in and delivery appointment is in jeopardy. If appointment is deleted by Amazon, there will be no compensation approved for rescheduled appointment. ReferenceNumbers: Type: PO, Value: 76HQEDVB - ATTENTION DRIVER: IF RUNNING 1 TO 2 HOURS LATE, DRIVER MUST CALL AMAZON HOTLINE (1-866-203-8372) for eta. Any no call/no show 30 minutes after the appointment, appointment will be deleted and additional charge back to shipper may apply. - "IF RUNNING LATE, DRIVER MUST CALL AMAZON HOTLINE AND PROVIDE AN ETA. Amazon hotline Phone number 1-866-203-8372 Please provide them the ISA Number." ATTENTION DRIVER: IF RUNNING 1 TO 2 HOURS LATE, DRIVER MUST CALL AMAZON HOTLINE (1-866-203-8372) for eta. Any no call/no show 30 minutes after the appointment, appointment will be deleted and additional charge back to shipper may apply. "Amazon Delivery Stamp Required. If scheduled appointment time will be missed by 30 minutes or more call the CARP Hotline below with new ETA. · 1-866-203-8372 - Press Option 1" - At pick-up, confirm that your trailers match Amazon guidelines as described in the Amazon North American Vendor Transportation Manual (vendors should have this information). This will help minimize unloading delays at drop-off. - Yard pass is required for detention approval. Please request before leaving the facility.

Appointment Confirmation #

715156704

Facility Reference #

76HQEDVB,715156704

PO numbers

76HQEDVB

1279951460

4G5EP9ZD

1280193242

A

66827086

715156704

Commodities	
Consumer foods/beverages	Consumer foods/beverages
0 PALLET	0 PALLET
0.0lbs	0.0lbs
PO 76HQEDVB	PO 76HQEDVB
Consumer foods/beverages	Consumer foods/beverages
0 PALLET	0 PALLET
0.0lbs	0.0lbs
PO 1279951460	PO 1279951460
Consumer foods/beverages	Consumer foods/beverages
0 PALLET	0 PALLET
0.0lbs	0.0lbs
PO 4G5EP9ZD	PO 4G5EP9ZD
Consumer foods/beverages	Consumer foods/beverages
0 PALLET	0 PALLET

0.0lbs
PO 1280193242

0.0lbs
PO 1280193242

**Consumer
foods/beverages**
0 PALLET
0.0lbs
PO A

**Consumer
foods/beverages**
0 PALLET
0.0lbs
PO A

**Consumer
foods/beverages**
24 PALLET
0.0lbs
PO 66827086

**Consumer
foods/beverages**
24 PALLET
0.0lbs
PO 66827086

**Consumer
foods/beverages**
0 PALLET
0.0lbs
PO 715156704

**Consumer
foods/beverages**
0 PALLET
0.0lbs
PO 715156704

**Consumer
foods/beverages**
0 PALLET
0.0lbs
PO 715156704

Booked by
Eye1 Global Services LLC

MC number
834856

DOT number
2423292

Booked on
09/18/2023 @ 12:10 CDT

Attention

Broker: Uber Freight LLC

Reefer Requirements (for reefer shipments only)

Carrier's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pickup and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated above. Carrier's driver must check set point temperature on BOL. Carrier must immediately notify Uber Freight if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.

Food & Beverage Requirements (for food & beverage shipments only)

Food grade trailer required. Improper trailer temperature control, unsatisfactory equipment or tampered or unauthorized broken seals shall result in carrier's liability for (at shipper's sole discretion) full or partial loss of or damage to cargo without salvage or inspection.

Agreement

By picking up the shipment set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the broker - motor carrier agreement entered into between carrier and Uber Freight. Uber Freight and carrier have agreed that the compensation indicated herein will apply to the shipment listed on this Rate Confirmation and that it will supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt,

Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and will be paid in USD. The Uber Freight broker - motor carrier agreement is available at t.uber.com/bmca

If you require immediate assistance, please call our 24/7 number: 844-822-UBER

Dispatch phone calls

If the Carrier's designated driver is not using the Uber Freight App, they must call Uber Freight at least 3 hours before the pick-up time specified in the rate confirmation. 24 hour Uber Freight phone line: 844-822-UBER

Detention

Submit requests for detention payment in the Uber Freight App or at t.uber.com/detention. To qualify for detention, arrive on time to the scheduled appointment and submit your request within 24 hours of delivery, along with the signed BOL showing in and out times. If the carrier's designated driver is not using the Uber Freight App, they must call 844-822-UBER at least 30 minutes prior to entering detention or the request may be denied. Detention starts 2 hours after the scheduled appointment and maxes out at 5 hours

Accessorial policy

All accessorial requests and receipts must be submitted within 24 hours of delivery and supported by a signed BOL with in and out times to ensure reimbursement. Learn more about accessorial policies by going to <https://www.uberfreight.com/support/carrier-account-and-payment-guide>.

Cancellations

If a load is cancelled by your carrier, you will be able to rebook the load as long as it's still available. You'll be paid using the same rate as the first booking and will not be allowed to place a bid. If a load is cancelled less than 6 hours from the scheduled pickup, it will be considered a late cancellation and will negatively impact your carrier's reliability score.

Accounts Payable

Please submit the signed Proof of Delivery via the Uber Freight app. If unable to submit in app, please email it to freight-bol@uber.com. A complete, legible, signed and otherwise acceptable copy of the bill of lading (the POD) is required for payment. Please submit the POD within 24 hours after delivery.

Seal 1085
0001-1085

YARD PASS SHIRT	
SAFETY VEST IS REQUIRED <small>Circle one.</small>	YES NO Guard Shack provided one.
DRIVERS NAME:	Hollin
DATE:	2/24/334 53376
TIME:	In 6:32am Out 3:20pm
SCANNED RELAY?	YES NO

Visit Reason: <small>(Circle one)</small>		PLTS	
LIVE LOAD	IB DROP	OB/TOTE DROP	OTHER/ SPECIFY BELOW
ISA / VRID	715156704		
DROP LOCATION	238		
Tractor License Plate # and State	Trailer #1 License Plate # and State	Trailer #2 License Plate # and State	Pickup Trailer #
1173746	652006		
Carrier SCAC Code	PLCB		
PICKUP LOCATION			
Sign Paperwork: <small>(circle one)</small>	S-05	S-17	S-27

*Notify clerks if you do not drop in assigned slip.


Received In Additional Notes: 6:32AM 3:20PM out

Yard Safety Rules	
By signing below you agree to follow the Yard Safety Rules.	
Signature	
1) DO NOT HOOK ON GED / PUT ON VEST AT ENTRY!	2) SPEED LIMIT 5MPH / 80MPH PEDESTRIANS IN YARD
DO NOT HOOK ON FLASHING RED LIGHT	STRICTLY 5MPH SPEED LIMIT
3) FOR SAFETY - CARRIERS ARE NOT TO DISTRACT HOSTILERS/PEDESTRIANS IN YARD.	4) DO NOT TOUCH OR TAMPER WITH YARD EQUIPMENT
Keep Safe Distances from Pedestrians	Amazon Personnel Only
5) PARK GFT / 1.5M FROM TRAILER WHILE WAITING.	6) TANDEMS TO REAR / BOX TRUCK KEYS TO Amazon PERSONNEL.
7) DRIVER TO OPEN / CLOSE SIDE HINGE DOORS / PLACE AND REMOVE WHEELS CHOCKS.	8) NO SMOKING / NO EATING / NO LITTERING / NO CHILDREN OR PETS OUTSIDE VEHICLE AT ANYTIME

Date: 9/18/2023 20:22:49

BILL OF LADING

Page 1

SHIP FROM Name: 4024-QTG-CHALK HILL DC Address: 1350 CHALK HILL City/State/Zip: DALLAS, TX 75211 SID/BOL#: 66827086 FOB:		Document Number: 40246288160  (402) 40245288160 Appt: 9/18/23 6:30 PM Checkin: 9/18/23 6:12 PM Loaded: 9/18/23 8:04 PM Dispatch: 9/18/23 8:22 PM	
SHIP TO Name: AMAZON.COM SORT DALLAS FTW1 Address: 33333 LYNDON B JOHNSON FWY City/State/Zip: DALLAS, TX 75241-7201 ID: C10888170 FOB:		Carrier Name: PEPSI LOGISTICS COMPANY INC MOS: T Trailer Number: LIVE65606PLCE Seal number(s): 00017685 DR15 SCAC: PLCE CAR MOVE: 66827086 Pro Number: LOAD SEQ:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUISI, MO 63178-7608		Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ <input checked="" type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:

Shipper In 3:30pm Out 8:25pm

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
4G5EP9ZD	13	7525	Y	N	RAD-09/15/23 O-8342875869 S-1280193242
78HQEDVB	7	2328	Y	N	RAD-09/15/23 O-8342875868 S-1279951460
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	20	9851			

HANDLING UNIT		PACKAGE		WEIGHT (LB)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
20	CHEP Pallets	2628	CS - Case	9850	Ctns. SHOULDER Type of Damage: <input checked="" type="checkbox"/> Crushed <input type="checkbox"/> Punctured <input type="checkbox"/> Water <input type="checkbox"/> Other Date: <u>9-19-23</u> Comments: <u>Carrier Damage</u> Signature: <u>[Signature]</u> Print Name: <u>[Name]</u>	73227	60
20		2628		9850	Gross Wgt: <u>9850</u> Grand Total: <u>9850</u>		

Where the rate is dependent on value, shippers are required to state specifically the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper as exceeding _____ per _____"

INSPECTION
 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 available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <u>[Signature]</u> 9/18/23
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Receiver In 6:32AM Out 3:20pm

9/18/23

Date: 9/18/2023 20:22:49

BILL OF LADING

Page 1

SHIP FROM		Document Number: 40245288160	
Name: 4024-QTG-CHALK HILL DC Address: 1350 CHALK HILL City/State/Zip: DALLAS, TX 75211		 (402) 40245288160 Appt: 9/18/23 6:30 PM Checkin: 9/18/23 6:12 PM Loaded: 9/18/23 8:04 PM Dispatch: 9/18/23 8:22 PM	
SID/BOL#: 66827086 FOB:			
SHIP TO		Carrier Name: PEPSI LOGISTICS COMPANY INC MOS: T	
Name: AMAZON.COM SORT DALLAS FTW1 Address: 33333 LYNDON B JOHNSON FWY City/State/Zip: DALLAS, TX 75241-7201		Trailer Number: LIVE65606PLCE	
ID: C10888170 FOB:		Seal number(s): 00017685 DR15	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: PLCE CAR MOVE: 66827086	
Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		Pro Number: 8342875868 LOAD SEQ: 1	
		Freight Charge (freight charges are prepaid unless marked otherwise)	
		Prepaid Collect 3rd Party	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
76HQEDVB	7	2326	Y N	RAD-09/15/23 O-8342875868 S-1279951460
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL		2326		

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT (LB)	H.M. (X)	NMFC # CLASS
7	CHEP Pallets	674	CS - Case	2326	(X)	73227 60
7		674		2326		2795 GROSS WGT 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 available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE


Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information has been made available and/or carrier has the ODOT emergency response guidebook or equivalent documentation in the vehicle.

9/18/23

Date: 9/18/2023 20:22:49

BILL OF LADING

Page 1

SHIP FROM		Document Number: 40245288160	
Name: 4024-QTG-CHALK HILL DC Address: 1350 CHALK HILL City/State/Zip: DALLAS, TX 75211		 (402) 40245288160 Appt: 9/18/23 6:30 PM Checkin: 9/18/23 6:12 PM Loaded: 9/18/23 8:04 PM Dispatch: 9/18/23 8:22 PM	
SID/BOL#: 66827086 FOB:			
SHIP TO		Carrier Name: PEPSI LOGISTICS COMPANY INC MOS: T	
Name: AMAZON.COM SORT DALLAS FTW1 Address: 33333 LYNDON B JOHNSON FWY City/State/Zip: DALLAS, TX 75241-7201		Trailer Number: LIVE65606PLCE	
ID: C10888170 FOB:		Seal number(s): 00017685 DR15	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: PLCE CAR MOVE: 66827086	
Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUISI, MO 63178-7608		Pro Number: 8342875868 LOAD SEQ: 1	
		Freight Charge (freight charges are prepaid unless marked otherwise)	
		Prepaid Collect 3rd Party	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
4G5EP9ZD	13	7525	Y	N	RAD-09/15/23 O-8342875869 S-1280193242
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL		13	7525		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
13	CHEP Pallets	1954	CS - Case	7525		FOOD STUFFS	73227	60
13		1954		7525		8396	GROSS WGT	GRAND TOTAL

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*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).

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

CARRIER SIGNATURE PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ By Driver/Pieces

9/18/23

Packing List

Ship From:

4024-QTG-CHALK HILL DC
1350 CHALK HILL
DALLAS, TX 75211

Order Number: 8342875869

Warehouse ID
Order Type: ZWO

4024

Customer PO Number: 4G5EP9ZD

Customer PO Date: 09/11/2023

Carrier Move ID: 66827086

Carrier Name: PEPSI LOGISTICS COMPANY INC

Trailer Number: LIVE65606PLCE

Ship To:

AMAZON.COM SORT DALLAS FTW1
33333 LYNDON B JOHNSON FWY
DALLAS, TX 75241-7201

Third Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES
PO BOX 17608
ST LOUIS, MO 63178-7608

Notes:

HANDLING UNITS : CHEP 13

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10030000321895002	QK STEEL CUT 1.62 OZ. 8/6CT B&C PLT PTRN	CHEP	082523CC	SHIP	713.00	115
10030000572556000	HILO LIFE AFTSC 12 1OZ NACHO	CHEP	080923H2	SHIP	518.40	384
15300014213000	RAR CUPS 1.97OZ 12CS CHICKEN	CHEP	082523B	SHIP	679.68	288
15300014657000	RAR 7.2OZ 12CS HRB BTR	CHEP	052323B	SHIP	917.90	137
15300014787000	RAR 6.9OZ 12CS CHICKEN	CHEP	082223B	SHIP	1260.00	210
30000565513002	CHEWY BSE 49.1OZ 58CT PBCCP ECOM REALDEA	CHEP	080923BW	SHIP	917.80	260
30000567586000	IQO 48CT RAISIN DATE WALNUT FOR ECOM	CHEP	050123BW	SHIP	10.20	2
30000567586000	IQO 48CT RAISIN DATE WALNUT FOR ECOM	CHEP	051123HY	SHIP	1519.80	298
30000567609002	BIG CHEWY 36CT CC AND PBCC FOR ECOM NLR	CHEP	070623BW	SHIP	988.00	260

Total Quantity:	1,954
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Gross Weight:	7,525
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Packing List

Ship From:

4024-QTG-CHALK HILL DC
1350 CHALK HILL
DALLAS, TX 75211

Order Number: 8342875868 Warehouse ID
Order Type: ZWO 4024
Customer PO Number: 76HQEDVB
Customer PO Date: 09/11/2023
Carrier Move ID: 66827086
Carrier Name: PEPSI LOGISTICS COMPANY INC
Trailer Number: LIVE65606PLCE

Ship To:

AMAZON.COM SORT DALLAS FTW1
33333 LYNDON B JOHNSON FWY
DALLAS, TX 75241-7201

Third Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES
PO BOX 17608
ST LOUISI, MO 63178-7608

Notes:

HANDLING UNITS : CHEP 7

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
30000565537001	IQO 48CT ORIG STRAIGHT PK ECOM FORT FREE	CHEP	030923BW	SHIP	378.00	105
30000568002001	IQO PROTEIN 24CT VTY FOR ECOMM NLR	CHEP	052523BW	SHIP	652.80	192
30000574515000	IQO 44CT STRWBRY AND CREAM SP FOR ECOMM	CHEP	062623BW	SHIP	525.00	150
30000577073000	QKR LRC 6CT LIGHTLY SALTED VP ECOMM	CHEP	061223AB	SHIP	122.20	47
30000577714000	QSG REG 48.2OZ 2PK ECOMM	CHEP	071423VM	SHIP	648.00	180

Total Quantity: 674

Gross Weight: 2,326