

**Bill to:**

RED CLASSIC TRANSPORTATION SERVICES LLC
920 BLACK SACHEL RD,
Charlotte,
NC,
28273

Invoice Date: 05/24/2023

Invoice #: 6582979

Terms: NET 30

Due Date: 06/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		1400 Rainer Road, West Memphis, AR, USA - 5401 Seminary Road, Alexandria, VA, USA			
			1	2700	2700

TOTAL
2700

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



TRANSPORTATION SERVICES

1800 Continental Blvd., Suite 103
Charlotte, NC 28273

Rate Confirmation
(Transportation Order)

Date: 5/22/2023

Pro#: 6582979

Carrier: ROYAL 3 INC

Carrier ID: ROYLOM

Contact: Peter Pajic

Phone: 630-485-7370

*****PICKUP/PO# MUST BE INCLUDED ON YOUR INVOICE TO RECEIVE PAYMENT*****

Broker

Name: ISAAC BELTON

Phone:

Email: Isaac.Belton@redclassic.com

Track and Trace

Phone: 704-631-5669

Email: carriersupport@redclassic.com

EMERGENCY AFTER HOURS

Phone: 1-800-501-0752

Email: afterhours@redclassic.com

100000.0000

LOAD INFORMATION

Origin/Pickup

WEST MEMPHIS AR PRODUCTION

1400 Rainer Road

West Memphis, AR72301

Notes:

Directions:

Date/Time Window: **05/22/2023 12:00:00**

05/22/2023 12:00:00

Notes: Pickup Number 159895554

Consignee/Destination

CONSOLIDATED ALEXANDRIA

5401 SEMINARY RD

Alexandria, VA22311

Notes:

Directions:

Date/Time Window: **05/23/2023 18:00:00**

05/23/2023 18:00:00

Notes: Delivery Number 159895554

Reference #	Type	Reference #
EDICT#		000305802
LNSAP#		4306056168
PO		7501536189
PRI		NONE
REF		CONA
REF		DUNS05-793-1230
REF		OQ4306056168
REF		ZZC027
REF		ZZC092
SH		CCBCC OPERATIONS, LLC
SID		159895554
TF		99999
TN		191799126

**SPECIAL LOAD
REQUIREMENTS:**

SAP#4306056168

Yordamy

trk 774

trl 155276

****FOR BEVERAGE LOADS, CARRIER IS RESPONSIBLE FOR PROTECTING LOAD FROM FREEZING DURING TRANSIT****

CARRIER PAYMENT INFORMATION:

*****CARRIER PLEASE NOTE** RED CLASSIC REQUIRES ALL PAGES OF THE BILL OF LADING BE INCLUDED WITH YOUR INVOICE AND RATE CONFIRMATION IN ORDER TO PROCESS PAYMENT***.**

Description	Quantity	Rate	Unit	Amount
Load Broker Fuel Sur-Charge	1	\$403.42	FLT	\$403.42
Load Broker Line Haul	1	\$2,296.58	FLT	\$2,296.58
Total Pay:				\$2,700.00

During the term of Carrier's agreement with Red Classic and for three (3) years following its termination or expiration, Carrier agrees to keep confidential all non-public information it receives related to Red Classic, Red Classic's shipper, or any such party's parent, affiliates, or subsidiaries, except as required by law or legal process. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff.

This confirmation incorporates the terms and conditions of Red Classic Transportation Services, LLC's Broker/Independent Motor Carrier Agreement with Carrier. Carrier shall be liable for full loss resulting from loss, damage, injury or delay. Full loss is the invoice price of freight tendered to the Carrier for transport. Any detention issues must be communicated at least 1 hour prior to commencement of detention. Detention will not begin until 1 hour after notification through direct contact with a brokerage representative.

Value: \$100000.00 **Commodity** BEVERAGE **Weight:** 41,970 **Trailer** 53 ft Van
Type:

MACROPOINT TRACKING IS A REQUIREMENT



TRANSPORTATION SERVICES

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Broker

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Phone:

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EMERGENCY AFTER HOURS

Phone: 1-800-501-0752

Email: afterhours@redclassic.com

100000.0000

We understand that this confirmation has been approved by a person authorized to do so. If any information is incorrect, please contact us by email or telephone before executing this confirmation.

Carrier must have load locks or cargo straps and is responsible for ensuring product is secure prior to leaving shipper and after every subsequent stop. Seal must be intact upon delivery or the load will be returned and you will be responsible for the cost of the product as well as the cost for destroying the product – No Exceptions.

Loading of shipment constitutes acceptance of all terms and conditions presented on this confirmation. All invoices must include proof of deliveries, and a signed copy of this rate confirmation for payment.

- For sealed loads, seal numbers and "Seal Intact" notation must appear on Bill of Lading
- Driver must count during loading or get SLC notation on Bill of Lading

ALL ACCESSORIAL FEES MUST BE UPDATED WITHIN 48 HOURS OF DELIVERY. CARRIER MUST NOTIFY THE BROKER THAT ASSIGNED THE LOAD TO YOUR COMPANY. FAILURE TO FOLLOW THE PROCEDURE MAY RESULT IN A DENIAL OF PAYMENT.

Accounts Payable

Phone: 980-275-5790

Email all paperwork including Bill of Lading, Carrier invoice and any accessorial paperwork to rcts.ap@redclassic.com

MACROPOINT TRACKING IS A REQUIREMENT

Stephen Vacic

Carrier Signature: _____

Date: __/__/__

Shipping point

West Memphis PC, AR
1400 RAINER RD
WEST MEMPHIS AR 72301-3965

**BILL OF LADING
DRIVER COPY**



Sold-to Address

ALEXANDRIA VA DC
5401 SEMINARY RD
ALEXANDRIA VA 22311-1213

General Information

PO No. 4306056168
TMS Shipment No. 159895554
Departure Date 05/22/2023
Shipment No. 35564480
Carrier ROYLOM
Truck/Trailer 155276
Seal No. 01683223

Ship-to Address

ALEXANDRIA VA DC
5401 SEMINARY RD
ALEXANDRIA VA 22311-1213

**Temperature
Remarks**

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and CCBCC (TN. Soft Drink) or any affiliated entity of CCBCC (TN. Soft Drink) (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initiated below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's initials if Applicable)

Shipping point

West Memphis PC, AR

1400 RAINIER RD

WEST MEMPHIS AR 72301-3965

**BILL OF LADING
DRIVER COPY**



Sold-to Address

ALEXANDRIA VA DC
5401 SEMINARY RD
ALEXANDRIA VA 22311-1213

Ship-to Address

ALEXANDRIA VA DC
5401 SEMINARY RD
ALEXANDRIA VA 22311-1213

General Information

PO No. 4306056168
TMS Shipment No. 159895554
Departure Date 05/22/2023
Shipment No. 35564480
Carrier ROYLOM
Truck/Trailer 155276
Seal No. 01683223

**Temperature
Remarks**

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
404356		PLT 37X37 PLSTC	00008428181514152367	56	CS	07/31/2023
Total				1,400		

Dunnage
404356
PLT 37X37 PLSTC
25 EA

Driver Signature _____ Date/Time _____

Total	Total Cases	1,400
Gross Weight	41,970 LB Net Weight	41,020 LB Delivery Date
		05/23/2023