

**Bill to:**

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

Invoice Date: 08/21/2023

Invoice #: 6667614

Terms: NET 30

Due Date: 09/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/17/2023		407 Craighead St, Nashville, TN, USA - 1400 Digital Dr, Chester, VA 23836, USA			
			1	1600	1600

<b>TOTAL</b>
1600

**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**



**Rate Confirmation**  
(Transportation Order)

**Date:** 8/17/2023  
**Pro#:** 6667614

**TRANSPORTATION SERVICES**  
1800 Continental Blvd., Suite 103  
Charlotte, NC 28273

**Carrier:** RIKI TRANSPORTATION INC.

**Carrier ID:** RIKBUR

**Contact:** MILO

**Phone:** 708-852-5523

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

**Broker**

**Name:** ABBY GARCIA

**Phone:** 7049986367

**Email:** [abby.garcia@redclassic.com](mailto:abby.garcia@redclassic.com)

**EMERGENCY AFTER HOURS**

**Phone:** 1-800-501-0752

**Email:** [afterhours@redclassic.com](mailto:afterhours@redclassic.com)

**LOAD INFORMATION**

**Origin/Pickup**

102-CCBCC NASHVILLE  
407 CRAIGHEAD ST  
Nashville, TN37204

Notes: Carrier is responsible for protecting product from freezing. Consult broker for options.

< 12 hour transit: protection needed < 10F.

12 – 14 hours, 1 layover: protection needed < 18F.

12 – 24 Hours, 2+ layover: protection needed < 25F.,

Directions:

**Consignee/Destination**

CHESTER, VA HUB DC  
1400 DIGITAL DR  
Chester, VA23836

Notes:

Directions: Chester warehouse is BEHIND the Niagara warehouse on Digital Drive. Go past the Niagara warehouse, turn left on Digital Drive and the Chester warehouse is on the left.

Phone: 615-279-2306

Date/Time Window: **08/17/2023 08:00:00**

**08/17/2023 08:00:00**

Notes: Pickup Number 163522834

Date/Time Window: **08/18/2023 10:30:00**

**08/18/2023 10:30:00**

Notes: Delivery Number 163522834

Reference #	Type	Reference #
EDICT#		000313893
LNSAP#		4306305460
PO		7501780407
PRI		NONE
REF		CONA
REF		DUNS05-793-1230
REF		OQ4306305460
REF		ZZC102
REF		ZZC122
SH		CCBCC OPERATIONS, LLC
SID		163522834
TF		99999
TN		195311010

**SPECIAL LOAD**

**REQUIREMENTS:**

SAP#4306305460

**\*\*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	628	\$0.52	FLT	\$326.56
Load Broker Line Haul	1	\$1,273.44	FLT	\$1,273.44
			<b>Total Pay:</b>	<b>\$1,600.00</b>

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:** 43,271 **Trailer Type:** UNKNOWN

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.

**MACROPOINT TRACKING IS A REQUIREMENT**



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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](mailto:rcts.ap@redclassic.com)**

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**Carrier Signature:** \_\_\_\_\_

**Date:** \_\_/\_\_/\_\_\_\_



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**Carrier Signature:** \_\_\_\_\_

**Date:** \_\_/\_\_/\_\_\_\_



Shipping point  
Nashville Production, TN  
407 Craighead St  
Nashville TN 37204-2333

PAGE: 1 Of 3

35

# **BILL OF LADING** **RECEIVER COPY**

## **General Information**

PO No.	4306305460
TMS Shipment No.	163522834
Departure Date	08/17/2023
Shipment No.	36943514
Carrier	BRZ—
Truck/Trailer	155281
Seal No.	205668

### **Sold-to Address**

CHESTER, VA HUB  
1400 DIGITAL DR  
CHESTER VA 23836

### **Ship-to Address**

CHESTER, VA HUB  
1400 DIGITAL DR  
CHESTER VA 23836

H Live H

Temperature  
Remarks

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

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
101891		20Z PT 24LS SH SPRITE	049000407648	1,176	CS	
		00008428181721202763		42	CS	11/13/2023
		00008428181721202701		42	CS	11/13/2023
		00008428181721202800		42	CS	11/13/2023
		00008428181721202787		42	CS	11/13/2023
		00008428181721201872		42	CS	11/13/2023
		00008428181721201827		42	CS	11/13/2023
		00008428181721202855		42	CS	11/13/2023
		00008428181721202831		42	CS	11/13/2023
		00008428181721199674		42	CS	11/13/2023
		00008428181721199698		42	CS	11/13/2023
		00008428181721199599		42	CS	11/13/2023
		00008428181721199582		42	CS	11/13/2023
		00008428181721202909		42	CS	11/13/2023
		00008428181721202879		42	CS	11/13/2023
		00008428181721202664		42	CS	11/13/2023
		00008428181721202695		42	CS	11/13/2023
		00008428181721201933		42	CS	11/13/2023
		00008428181721201896		42	CS	11/13/2023
		00008428181721201964		42	CS	11/13/2023
		00008428181721201919		42	CS	11/13/2023
		00008428181721202114		42	CS	11/13/2023
		00008428181721202060		42	CS	11/13/2023
		00008428181721201995		42	CS	11/13/2023
		00008428181721202022		42	CS	11/13/2023

1  
**Coca-Cola**  
**CONSOLIDATED**

**BILL OF LADING**  
**RECEIVER COPY**

**Shipping point**  
Nashville Production, TN  
407 Craighead St  
Nashville TN 37204-2333

PAGE: 2 Of 3

**Sold-to Address**

CHESTER, VA HUB  
1400 DIGITAL DR  
CHESTER VA 23836

**General Information**

PO No. 4306305460  
TMS Shipment No. 163522834  
Departure Date 08/17/2023  
Shipment No. 36943514  
Carrier BRZ—  
Truck/Trailer 155281  
Seal No. 205668

**Ship-to Address**

CHESTER, VA HUB  
1400 DIGITAL DR  
CHESTER VA 23836

**Temperature  
Remarks**

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00008428181721202190		42	CS	11/13/2023
		00008428181721202176		42	CS	11/13/2023
		00008428181721202138		42	CS	11/13/2023
		00008428181721202152		42	CS	11/13/2023
		<b>Total</b>		<b>1,176</b>		

**Dunnage**

100237	SHELL 20Z/24Z/600ML***FULL***	1,176 EA
404356	PLT 37X37 PLSTC	28 EA

Driver Signature

Date/Time

Total

Total Cases

1,176

Gross Weight

43,271 LB Net Weight

39,855 LB Delivery Date

08/18/2023

Printed on

08/17/2023 08:47:05