

**Bill to:**

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

Invoice Date: 09/01/2023

Invoice #: 6698937

Terms: NET 30

Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/31/2023		7448 Candlewood Rd, Hanover, MD 21076, USA - 5000 W 25th St, Indianapolis, IN 46224, USA			
			1	1100	1100

TOTAL
1100

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: 8/31/2023
Pro#: 6698937

Carrier: RIKI TRANSPORTATION INC.

Contact: Sean Tomovic

Carrier ID: RIKBUR

Phone: 708-303-5150

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

Broker

Name: ALEXANDRA ROBERTS

Phone: 7049986368

Email: alexandra.roberts@redclassic.com

EMERGENCY AFTER HOURS

Phone: 1-800-501-0752

Email: afterhours@redclassic.com

LOAD INFORMATION

Origin/Pickup

HANOVER CANDLEWOOD, MD HUB
7448 CANDLEWOOD RD
HANOVER, MD21076

Notes:

Directions:

Date/Time Window: 08/31/2023 14:00:00

08/31/2023 14:00:00

Notes: Pickup Number 164651516

Consignee/Destination

CCBC INDIANAPOLIS
5000 W 25TH ST
Indianapolis, IN46224

Notes:

Directions:

Phone: 317-240-6693

Date/Time Window: 09/01/2023 11:00:00

09/01/2023 11:00:00

Notes: Delivery Number 164651516

Reference #	Type	Reference #
EDICT#		000316637
LNSAP#		4306393469
PO		7501896183
PRI		NONE
REF		CONA
REF		DUNS05-793-1230
REF		OQ4306393469
REF		ZZC045
REF		ZZC054
SH		CCBCC OPERATIONS, LLC
SID		164651516
TF		99999
TN		196512216

**SPECIAL LOAD
REQUIREMENTS:**

SAP#4306393469

****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	\$310.58	FLT	\$310.58
Load Broker Line Haul	1	\$789.42	FLT	\$789.42
Total Pay:				\$1,100.00

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:** 44,735 **Trailer Type:** 53 ft Van

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



TRANSPORTATION SERVICES

1800 Continental Blvd., Suite 103
Charlotte, NC 28273

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(Transportation Order)

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Pro#: 6698937

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Carrier ID: RIKBUR

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Broker

Name: ALEXANDRA ROBERTS

Phone: 7049986368

Email: alexandra.roberts@redclassic.com

EMERGENCY AFTER HOURS

Phone: 1-800-501-0752

Email: afterhours@redclassic.com

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

Carrier Signature: _____

Date: __/__/__



BILL OF LADING DRIVER COPY

Shipping point
BALTIMORE, MD HUB
7448 CANDLEWOOD RD
HANOVER MD 21076-3107

PAGE: 2 Of 3

Sold-to Address

INDIANAPOLIS, IN PC
5000 W 25TH ST
INDIANAPOLIS IN 46224-3378

Ship-to Address

INDIANAPOLIS, IN PC
5000 W 25TH ST
INDIANAPOLIS IN 46224-3378

General Information

PO No.	4306393469
TMS Shipment No.	164651516
Departure Date	08/31/2023
Shipment No.	37376274
Carrier	RIKBUR
Truck/Trailer	W94937
Seal No.	209731

Temperature Remarks

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00108428181110083703		72	CS	11/06/2023
		00108428181110083741		72	CS	11/06/2023
		00108428181110083734		72	CS	11/06/2023
		00108428181110085769		72	CS	11/06/2023
		00108428181110085783		72	CS	11/06/2023
Total				2,088		

Dunnage

404356 PLT 37X37 PLSTC

29 EA

Driver Signature _____

Date/Time _____

Total	Total Cases	2,088
Gross Weight	43,245 LB Net Weight	42,143 LB Delivery Date 09/01/2023

Printed on 08/31/2023 14:39:31



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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 Operations, LLC or any affiliated entity of CCBCC Operations, LLC (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 initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's initials if Applicable _____)



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HANOVER MD 21076-3107

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Seal No.	209731

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
133763		12Z PT 8P HC DT COKE	049000105940	2,088	CS	
		00108428181110083482		72	CS	11/06/2023
		00108428181110083604		72	CS	11/06/2023
		00108428181110083444		72	CS	11/06/2023
		00108428181110083468		72	CS	11/06/2023
		00108428181110083383		72	CS	11/06/2023
		00108428181110083413		72	CS	11/06/2023
		00108428181110083338		72	CS	11/06/2023
		00108428181110083369		72	CS	11/06/2023
		00108428181110083314		72	CS	11/06/2023
		00108428181110083321		72	CS	11/06/2023
		00108428181110083307		72	CS	11/06/2023
		00108428181110083291		72	CS	11/06/2023
		00108428181110103906		72	CS	11/06/2023
		00108428181110103920		72	CS	11/06/2023
		00108428181110103876		72	CS	11/06/2023
		00108428181110103869		72	CS	11/06/2023
		00108428181110103845		72	CS	11/06/2023
		00108428181110103852		72	CS	11/06/2023
		00108428181110103821		72	CS	11/06/2023
		00108428181110103838		72	CS	11/06/2023
		00108428181110103753		72	CS	11/06/2023
		00108428181110083680		72	CS	11/06/2023
		00108428181110083666		72	CS	11/06/2023
		00108428181110083727		72	CS	11/06/2023

B. Funk