

**Bill to:**

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

Invoice Date: 11/22/2023

Invoice #: 6782797

Terms: NET 30

Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		7448 Candlewood Rd, Hanover, MD, USA - 435 New Sanford Rd, La Vergne, TN, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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: 11/20/2023
Pro#: 6782797

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: BRETT NYENHUIS

Phone: 7049986361

Email: Brett.Nyenhuis@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: **11/21/2023 15:00:00**

11/21/2023 15:00:00

Notes: Pickup Number 168022683

Consignee/Destination

CCBC LAVERGNE
435 NEW SANFORD RD
LA VERGNE, TN37086

Notes:

Directions: Monster deliveries between 0800-2000 and BOL must be signed

Date/Time Window: **11/22/2023 11:00:00**

11/22/2023 11:00:00

Notes: Delivery Number 168022683

Reference #	Type	Reference #
EDICT#		000324841
LNSAP#		4306631493
PO		7502140509
PRI		1
REF		CONA
REF		DUNS05-793-1230
REF		OQ4306631493
REF		ZZC054
REF		ZZC114
SH		CCBCC OPERATIONS, LLC
SID		168022683
TF		99999
TN		200074070

SPECIAL LOAD REQUIREMENTS:

SAP#4306631493

****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 Line Haul	1	\$1,300.00 FLT	\$1,300.00
Total Pay:			\$1,300.00

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:** 44,698 **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

Rate Confirmation
(Transportation Order)

Date: 11/20/2023

Pro#: 6782797

Carrier: RIKI TRANSPORTATION INC.

Carrier ID: RIKBUR

Contact: Sean Tomovic

Phone: 708-303-5150

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Broker

Name: BRETT NYENHUIS

Phone: 7049986361

Email: Brett.Nyenhuis@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: Bill Carson

Date: 11/20/2023



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

PAGE: 1 Of 4

BILL OF LADING DRIVER COPY

Sold-to Address

LAVERGNE, TN DC
435 NEW SANFORD RD
LA VERGNE TN 37086-4184

Ship-to Address

LAVERGNE, TN DC
435 NEW SANFORD RD
LA VERGNE TN 37086-4184

General Information

PO No.	4306631493
TMS Shipment No.	168022683
Departure Date	11/21/2023
Shipment No.	38640087
Carrier	RIKBUR
Truck/Trailer	HO3234
Seal No.	245465

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
134166		12Z PT 8P HC SPRITE ZRO SGR	049000101164	576	CS	
		00108428181110468685		72	CS	01/29/2024
		00108428181110468821		72	CS	01/29/2024
		00108428181110468487		72	CS	01/29/2024
		00108428181110468418		72	CS	01/29/2024
		00108428181110468562		72	CS	01/29/2024
		00108428181110468548		72	CS	01/29/2024
		00108428181110468609		72	CS	01/29/2024
		00108428181110468593		72	CS	01/29/2024
134848		20Z PT 24LS FANTA ORG ZRO SGR	049000141436	84	CS	
		00108428181110471241		42	CS	02/12/2024
		00108428181110471265		42	CS	02/12/2024
151780		7.5Z CN SLK 6P HC BARQS RTBR	049000167191	120	CS	
		00008428181917353842		60	CS	07/08/2024
		00008428181917353828		60	CS	07/08/2024
151938		20Z PT 24LS SPRITE TRPCL MIX	049000168693	168	CS	
		00108428181110429785		42	CS	02/05/2024
		00108428181110429778		42	CS	02/05/2024
		00108428181110429761		42	CS	02/05/2024
		00108428181110429747		42	CS	02/05/2024
152897		20Z PT 24LS SPRITE CHRY	049000172225	126	CS	
		00108428181110431719		42	CS	02/05/2024
		00108428181110431696		42	CS	02/05/2024
		00108428181110431702		42	CS	02/05/2024
155361		7.5Z CN SLK 6P HC FRESCA	049000175295	180	CS	

Handwritten signature and date:
11/22/23
CBL



BILL OF LADING DRIVER COPY

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

PAGE: 4 Of 4

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LAVERGNE, TN DC
435 NEW SANFORD RD
LA VERGNE TN 37086-4184

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LA VERGNE TN 37086-4184

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Departure Date	11/21/2023
Shipment No.	38640087
Carrier	RIKBUR
Truck/Trailer	HO3234
Seal No.	245465

Temperature Remarks

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

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 _____)



**BILL OF LADING
DRIVER COPY**

Shipping point

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

PAGE: 3 Of 4

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Departure Date	11/21/2023
Shipment No.	38640087
Carrier	RIKBUR
Truck/Trailer	HO3234
Seal No.	245465

**Temperature
Remarks**

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

Driver Signature _____

Date/Time _____

Total	Total Cases	1,838
Gross Weight	44,306 LB Net Weight	43,090 LB Delivery Date 11/22/2023

Printed on 11/21/2023 13:40:01

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.



BILL OF LADING DRIVER COPY

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Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00008428181917393602		60	CS	02/19/2024
		00008428181917393589		60	CS	02/19/2024
		00008428181917393411		60	CS	02/19/2024
155616		16.9Z PT 6P HC COKE CHRY ZRO	049000175943	280	CS	
		00008428181229394670		56	CS	01/29/2024
		00008428181229394601		56	CS	01/29/2024
		00008428181229393543		56	CS	01/29/2024
		00008428181229393475		56	CS	01/29/2024
		00008428181229394199		56	CS	01/29/2024
410588		12Z PT 6P HC FANTA PAPL	049000545555	128	CS	
		00108428181110434536		64	CS	01/22/2024
		00108428181110434529		64	CS	01/22/2024
411990		12Z PT 6P HC FANTA GRP	049000551211	64	CS	
		00108428181110437582		64	CS	01/22/2024
412105		12.9Z PT 24LS DT COKE	049000551846	112	CS	
		00108428181110414958		56	CS	01/29/2024
		00108428181110414880		56	CS	01/29/2024
Total				1,838		

Dunnage

404356 PLT 37X37 PLSTC

32 EA