

**Bill to:**

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

Invoice Date: 01/23/2024

Invoice #: 6829874

Terms: NET 30

Due Date: 02/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		1400 DIGITAL DR, Chester, VA, 23836 - 1700 Ireland Road, South Bend, IN, 46614			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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**



TRANSPORTATION SERVICES

1800 Continental Blvd., Suite 103
Charlotte, NC 28273

Rate Confirmation
(Transportation Order)

Date: 1/22/2024

Pro#: 6829874

Carrier: ROYAL 3 INC

Carrier ID: ROYLOM

Contact: AI

Phone: 630-566-2080

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

Broker

Name: DEITRIA MOORE

Phone: 7049986364

Email: deitria.moore@redclassic.com

EMERGENCY AFTER HOURS

Phone: 1-800-501-0752

Email: afterhours@redclassic.com

LOAD INFORMATION

Origin/Pickup

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.

Date/Time Window: 01/22/2024 12:30:00

01/22/2024 12:30:00

Notes: Pickup Number 169850551

Consignee/Destination

SOUTH BEND IN SALES
1700 Ireland Road
South Bend, IN46614

Notes:

Directions:

Phone: 574-291-1511

Date/Time Window: 01/23/2024 07:00:00

01/23/2024 07:00:00

Notes: Delivery Number 169850551

Reference # Type	Reference #
EDICT#	000329159
LNSAP#	4306765719
PO	7502276341
PRI	NONE
REF	CONA
REF	DUNS05-793-1230
REF	OQ4306765719
REF	ZZC043
REF	ZZC122
SH	CCBCC OPERATIONS, LLC
SID	169850551
TF	99999
TN	202006651

**SPECIAL LOAD
REQUIREMENTS:**

SAP#4306765719
630-566-2080

****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	\$1,500.00 FLT	\$1,500.00
Total Pay:			\$1,500.00

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:** 41,460 **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: 1/22/2024

Pro#: 6829874

Carrier: ROYAL 3 INC

Carrier ID: ROYLOM

Contact: AI

Phone: 630-566-2080

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

Broker

Name: DEITRIA MOORE

Phone: 7049986364

Email: deitria.moore@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
RECEIVER COPY

Shipping point
CHESTER, V
1400 DIGITAL DR
CHESTER VA 23836

Sold to Address

SOUTH BEND, IN DC
1700 W IRELAND RD
SOUTH BEND IN 46614-3933

Ship to Address

SOUTH BEND, IN DC
1700 W IRELAND RD
SOUTH BEND IN 46614-3933

General Information

PO No. 4306765719
TMS Shipment No. 169850551
Departure Date 01/22/2024
Shipment No. 39349176
Carrier ROYLOM
Truck/Trailer 289473
Seal No. 2415942

Temperature
Remarks

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

SHIPPER CERTIFICATION: This is to certify that named materials are property 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, 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
CHESTER, V
1400 DIGITAL DR
CHESTER VA 23836

BILL OF LADING
DRIVER COPY

Coca-Cola
CONSOLIDATED

General Information

PO No. 4306765719
TMS Shipment No. 169850551
Departure Date 01/22/2024
Shipment No. 39349178
Carrier ROYLOM
Truck/Trailer 289473
Seal No. 2415942

Sold-to Address

SOUTH BEND, IN DC
1700 W IRELAND RD
SOUTH BEND IN 46814-3933

Ship-to Address

SOUTH BEND, IN DC
1700 W IRELAND RD
SOUTH BEND IN 46814-3933

Temperature Remarks

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00008428181325862929		42	CS	04/08/2024
		00008428181325862905		42	CS	04/08/2024
		00008428181325862912		42	CS	04/08/2024
		00008428181325862417		42	CS	04/08/2024
Total				1.176		

Dunnage

404356 PLT 37X37 PLSTC 28 EA

Driver Signature _____

Date/Time _____

Total	Total Cases	1.176
Gross Weight	41,460 LB Net Weight	40,396 LB Delivery Date 01/22/2024

Printed on 01/22/2024 12:59:24

Shipping point
CHESTER, V
1400 DIGITAL DR
CHESTER VA 23836

BILL OF LADING
RECEIVER COPY

CONSolidATED

Sold to Address

SOUTH BEND, IN DC
1700 W IRELAND RD
SOUTH BEND IN 46614-3933

Ship to Address

SOUTH BEND, IN DC
1700 W IRELAND RD
SOUTH BEND IN 46614-3933

General Information

PO No. 4306765719
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Departure Date 01/22/2024
Shipment No. 39349178
Carrier ROYLOM
Truck/Trailer 289473
Seal No. 2415942

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

Temperature
Remarks

TTL QTY	UOM	BBE Date
42	CS	04/08/2024
42	CS	04/08/2024
42	CS	04/08/2024
42	CS	04/08/2024
1,176		

Material HM

Description

00008428181325862929
00008428181325862905
00008428181325862912
00008428181325862417

28 EA

Dunnage
404356

PLT 37X37 PLSTC

Total

Date/Time

1,176
40,396 LB Delivery Date
01/22/2024

Driver Signature

Total Cases

41,460 LB Net Weight

Total

Gross Weight

Printed on
01/22/2024 12:59:24



CONSOLIDATED

Shipping point
CHESTER, V
1400 DIGITAL DR
CHESTER VA 23836

PAGE: 3 of 3

BILL OF LADING
DRIVER COPY

Sold to Address

SOUTH BEND, IN DC
1700 W IRELAND RD
SOUTH BEND IN 46614-3933

General Information

PO No. 4306765719
TMS Shipment No. 168850551
Departure Date 01/22/2024
Shipment No. 39349176
Carrier ROYLOM
Truck/Trailer 289473
Seal No. 2415942

Ship-to Address

SOUTH BEND, IN DC
1700 W IRELAND RD
SOUTH BEND IN 46614-3933

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 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 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
CHESTER, V
1400 DIGITAL DR
CHESTER VA 23836

BILL OF LADING
RECEIVER COPY

Coca-Cola
CONSOLIDATED

Sold to Address

SOUTH BEND, IN DC
1700 W IRELAND RD
SOUTH BEND IN 46614-3933

Ship to Address

SOUTH BEND, IN DC
1700 W IRELAND RD
SOUTH BEND IN 46614-3933

General Information

PO No. 4306765719
TMS Shipment No. 168850551
Departure Date 01/22/2024
Shipment No. 39349176
Carrier ROYLOM
Truck/Trailer 289473
Seal No. 2415942

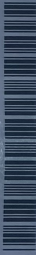
**Temperature
Remarks**

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
119826		20Z PT 24LS COKE	049000400441	1,176	CS	
00008428181325862400				42	CS	04/08/2024
00008428181325862899				42	CS	04/08/2024
00008428181325862882				42	CS	04/08/2024
00008428181325862868				42	CS	04/08/2024
00008428181325862875				42	CS	04/08/2024
00008428181325862622				42	CS	04/08/2024
00008428181325862639				42	CS	04/08/2024
00008428181325862851				42	CS	04/08/2024
00008428181325862844				42	CS	04/08/2024
00008428181325862707				42	CS	04/08/2024
00008428181325862837				42	CS	04/08/2024
00008428181325862448				42	CS	04/08/2024
00008428181325862455				42	CS	04/08/2024
00008428181325862813				42	CS	04/08/2024
00008428181325862820				42	CS	04/08/2024
00008428181325862745				42	CS	04/08/2024
00008428181325862769				42	CS	04/08/2024
00008428181325867573				42	CS	04/08/2024
00008428181325867559				42	CS	04/08/2024
00008428181325874731				42	CS	04/08/2024
00008428181325874748				42	CS	04/08/2024
00008428181325867580				42	CS	04/08/2024
00008428181325867603				42	CS	04/08/2024
00008428181325862936				42	CS	04/08/2024



Shipping point
CHESTER, V
1400 DIGITAL DR
CHESTER VA 23836

**BILL OF LADING
DRIVER COPY**

CONSOLIDATED

Sold to Address

SOUTH BEND, IN DC
1700 W IRELAND RD
SOUTH BEND IN 46614-3933

Ship to Address

SOUTH BEND, IN DC
1700 W IRELAND RD
SOUTH BEND IN 46614-3933

General Information

PO No. 4303765719
TMS Shipment No. 169850551
Departure Date 01/22/2024
Shipment No. 39349176
Carrier ROYLOM
Truck/Trailer 289473
Seal No. 2415942

Shipping / Delivery Instructions:

Freight Instructions:

Temperature
Remarks

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

Material HM Description
119826

EAN
049000400441

TTL QTY UOM BBE Date

20Z PT 24LS COKE	1,176	CS		04/08/2024
00008428181325862400	42	CS		04/08/2024
00008428181325862899	42	CS		04/08/2024
00008428181325862882	42	CS		04/08/2024
00008428181325862868	42	CS		04/08/2024
00008428181325862875	42	CS		04/08/2024
00008428181325862622	42	CS		04/08/2024
00008428181325862639	42	CS		04/08/2024
00008428181325862851	42	CS		04/08/2024
00008428181325862844	42	CS		04/08/2024
00008428181325862707	42	CS		04/08/2024
00008428181325862837	42	CS		04/08/2024
00008428181325862448	42	CS		04/08/2024
00008428181325862455	42	CS		04/08/2024
00008428181325862813	42	CS		04/08/2024
00008428181325862820	42	CS		04/08/2024
00008428181325862745	42	CS		04/08/2024
00008428181325862769	42	CS		04/08/2024
00008428181325867573	42	CS		04/08/2024
00008428181325867559	42	CS		04/08/2024
00008428181325874731	42	CS		04/08/2024
00008428181325874748	42	CS		04/08/2024
00008428181325867580	42	CS		04/08/2024
00008428181325867603	42	CS		04/08/2024
00008428181325862936	42	CS		04/08/2024



BILL OF LADING DRIVER COPY

Shipping point

CHESTER, V
1400 DIGITAL DR
CHESTER VA 23836

PAGE: 1 Of 3

General Information

PO No.	4306765719
TMS Shipment No.	169850551
Departure Date	01/22/2024
Shipment No.	39349176
Carrier	ROYLOM
Truck/Trailer	289473
Seal No.	2415942

Sold-to Address

SOUTH BEND, IN DC
1700 W IRELAND RD
SOUTH BEND IN 46614-3933

Ship-to Address

SOUTH BEND, IN DC
1700 W IRELAND RD
SOUTH BEND IN 46614-3933

Handwritten signature: CRB
Handwritten date: 1/23/24

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
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		00008428181325862882		42	CS	04/08/2024
		00008428181325862868		42	CS	04/08/2024
		00008428181325862875		42	CS	04/08/2024
		00008428181325862622		42	CS	04/08/2024
		00008428181325862639		42	CS	04/08/2024
		00008428181325862851		42	CS	04/08/2024
		00008428181325862844		42	CS	04/08/2024
		00008428181325862707		42	CS	04/08/2024
		00008428181325862837		42	CS	04/08/2024
		00008428181325862448		42	CS	04/08/2024
		00008428181325862455		42	CS	04/08/2024
		00008428181325862813		42	CS	04/08/2024
		00008428181325862820		42	CS	04/08/2024
		00008428181325862745		42	CS	04/08/2024
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		00008428181325867573		42	CS	04/08/2024
		00008428181325867559		42	CS	04/08/2024
		00008428181325874731		42	CS	04/08/2024
		00008428181325874748		42	CS	04/08/2024
		00008428181325867580		42	CS	04/08/2024
		00008428181325867603		42	CS	04/08/2024
		00008428181325862936		42	CS	04/08/2024



BILL OF LADING RECEIVER COPY

Shipping point
CHESTER, V
1400 DIGITAL DR
CHESTER VA 23836

PAGE: 2 Of 3

Sold to Address

SOUTH BEND, IN DC
1700 W IRELAND RD
SOUTH BEND IN 46614-3933

Ship to Address

SOUTH BEND, IN DC
1700 W IRELAND RD
SOUTH BEND IN 46614-3933

General Information

PO No.	4306765719
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Shipment No.	39349176
Carrier	ROYLOM
Truck/Trailer	289473
Seal No.	2415942

Temperature Remarks

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00008428181325862929		42	CS	04/08/2024
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		00008428181325862912		42	CS	04/08/2024
		00008428181325862417		42	CS	04/08/2024
			Total	1,176		

Dunnage
404356

PLT 37X37 PLSTC

28 EA

Driver Signature

Date/Time

Total

Total Cases

1,176

Gross Weight

41,460 LB Net Weight

40,396 LB Delivery Date

01/22/2024

Printed on

01/22/2024 12:59:24



BILL OF LADING DRIVER COPY

Shipping point

CHESTER, V
1400 DIGITAL DR
CHESTER VA 23836

PAGE: 3 Of 3

Sold-to Address

SOUTH BEND, IN DC
1700 W IRELAND RD
SOUTH BEND IN 46614-3933

Ship-to Address

SOUTH BEND, IN DC
1700 W IRELAND RD
SOUTH BEND IN 46614-3933

General Information

PO No.	4306765719
TMS Shipment No.	169850551
Departure Date	01/22/2024
Shipment No.	39349176
Carrier	ROYLOM
Truck/Trailer	289473
Seal No.	2415942

**Temperature
Remarks**

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