

Bill to: RED CLASSIC TRANSPORTATION SERVICES LLC 920 BLACK SATCHEL RD, Charlotte, NC, 28273 Invoice Date: 01/24/2024 Invoice #: A4306784910 Terms: NET 30 Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		1882 Highland Rd, Twinsburg, OH 44087, USA - 4022 Integrity Dr, Roanoke, VA 24012, USA			
			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

TRANSPORTA 1800 Continer	LASSIC TION SERVICES Ital Blvd., Suite 103 e, NC 28273	Rate Confirmation(Transportation Order)Carrier: RIKI TRANSPORTATION INC.Carrier ID:RIKBUR		Pr	nte: o#: ontact: none:	1/22/20 683677 Sean Tomovi 708-303-515	3 C
	PICKUP/PO#	MUST BE INCLUDED ON YOUR INVO	DICE TO	RECEIVE	E PAYM	ENT	
Broker				ENCY AFT		s	
Name:	BRETT NYENHUI	S	Phone: Email:	1-800-501 afterhours		aia aam	
Phone:	7049986361		Eman.	anemours	WIEUCIAS	<u>SIC.COIII</u>	
Email:	Brett.Nyenhuis@re	edclassic.com					
	IATION				Refere	nce # Type	Reference #
Origin/Pickup					EDICT	#	000329837
TWINSBURG, (1882 HIGHLAN		Date/Time Window: 01/23/2024	12.00.00		LNSAP	*#	4306784910
Twinsburg, OH		01/23/2024 12:00:00			PO		7502128359
Notes: Directions:		Notes: Pickup Number 1701313	25		PRI		NONE
Consignee/De	stination				REF		CONA
213-CCBCC R		Phone: 434-793-1412					
4022 INTEGRI Roanoke, VA24		Date/Time Window: 01/24/2024 01/24/2024 09:00:00	09:00:00		REF		DUNS05-793-1230
Notes: Directions:	-	Notes: Delivery Number 170131	325		REF		OQ4306784910
Directions:					REF		ZZC078
					REF		ZZC214
					SH		CCBCC OPERATIONS, LLC
					SID		170131325
					TF		99999

ΤN

202300701

SPECIAL LOAD REQUIREMENTS:

SAP#4306784910

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: 41,988	Trailer	53 ft Van
		-:			Туре:	

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

RED	LASSIC)	Rate Confirmation (Transportation Order)		Date: Pro#:	1/22/2024 6836773
	ATION SERVICES ental Blvd., Suite 103	Carrier: RIK	I TRANSPORTATION INC.		Contact:	Sean Tomovic
Charlo	otte, NC 28273	Carrier ID:	RIKBUR		Phone:	708-303-5150
	PICKUP/PO#	MUST BE IN	ICLUDED ON YOUR INVO	DICE TO	RECEIVE PAYN	IENT
Broker				EMERG	ENCY AFTER HOUF	RS
Name:	BRETT NYENHUI	S		Phone:	1-800-501-0752	
Phone:	7049986361			Email:	afterhours@redclas	<u>ssic.com</u>
Email:	Brett.Nyenhuis@re	edclassic.cor	<u>n</u>			
						after every subsequent stop. Seal e cost for destroying the product –
Looding of chin	mant constitutes accepton	as of all tarma a	nd conditions presented on this a	onfirmation		aluda proof of dolivarian and a

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 Rate and Load Confirmation



Load Number: 121349 Date: 01/19/2024 Equipment Type: Dry Van 53' Mode Name: Truckload Item Description: Empty cans Temp: Pallet: Mileage: 1,221

Driver Phone:

High Tide Logistics 7250 N Cicero Ave Suite 210 Lincolnwood, IL 60712 Corey Lustig clustig@hightidelogistics.com

Carrier: RIKI TRANSPORTATION INC Contact: RADOSLAV KOVACEVIC, (p) 973-563-3159 (f) Cargo Value: ¤100,000.00 Order Number: 455541705

Temperature Controlled: Carrier Notes: Equipment Type: Dry Van 53' Tractor Number:

Shipper Pickup (Stop 1)

BWAY Corporation - York 599 Davies Blvd YORK, PA US 17402 Expected Date: 01/19/2024 Shipping/Receiving Hours: 07:00-17:00 Appointment Required: No Appointment Time: 07:00-17:00 **Pickup Instructions:** No Touch. All pallets of sleeves must be strapped securely Shipping must verify strap. ping is present LAST 4 PALLETS OF CANS MUST BE STRETCHWRAPPED

Shipper References:

Pickup/Delivery Number: 0001932084

Consignee Delivery (Stop 2)	
Exxonmobil 2230 LA Highway 1 N Port Allen, LA US 70767 Expected Date: 01/22/2024 Shipping/Receiving Hours: 10:00-10:00 Appointment Required: No Appointment Time: 10:00	Delivery Instructions: No Touch. All pallets of sleeves must be strapped securely Shipping must verify strap. ping is present LAST 4 PALLETS OF CANS MUST BE STRETCHWRAPPED Consignee References: Pickup/Delivery Number: BWAY23111528

			Shipm	ent Information	
Handling U	nit	Package			
Qty	Туре	Qty	Туре	Weight	Commodity Description
0		48048	Other	12108 lbs	MA 401x509 Oil Cn
0		22	Other	0 lbs	Raw Matl Pallet/Fram
0		22	Other	0 lbs	Raw Matl Pallet/Fram
0		330	Other	495 lbs	Raw Matl Pallet/Fram

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,300.00
Total Cost	USD 2,300.00

		Fee Details		
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 2,300.00	USD 2,300.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

Information:

- PLEASE SEND INVOICE TO: <u>invoices@hightidelogistics.com</u>
- Up to \$1000 rate reduction for double brokering our loads and or back soliciting.
- We work with TIA Watchdog and Carrier411 so any attempts to <u>double broker, backsolicit, unresolved</u> <u>claims etc</u>. will be reported.
- We require a driver cell # and or truck # project44 tracking/Macropoint or Fourkites. We will deduct \$100 per load where drivers do not opt in for the tracking.
- TRAILER MUST BE 5 YEARS OR NEWER
- NOTIFY HIGH TIDE OF DETENTION AFTER 1.5 HRS. DETENTION APPLIES AFTER 2 HRS. No detention will be paid unless we are notified, and we have proper documentation within 24hrs of the occurrence.
- Cargo value is less than \$100,00.00 USD unless otherwise noted on the rate confirmation.
- If High Tide Logistics is listed as or named as carrier on BOL it is only for informational and convenience purposes only.
- All drivers must check in 15 minutes prior to their scheduled time at these locations if there are appointments set.
- Trailers must be clean, dry, no holes no leaks, odor free. Trailers can be rejected for the following but not limited to: Foul odor, mold, infestation, glass, and metal shavings.
- Trailer seals: Must be applied and seal # noted on bill of lading before leaving shipper. Seal must not be broken without prior written approval from High Tide. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.
- High Tide must be notified of any late pick up or deliveries and must have driver contact and daily updates on this shipment. Charges for missed or late pick up/delivery will be paid by the carrier.
- \$200 RATE REDUCTION will be applied to loads that are invoiced without the required scale tickets.
- \$100 Rate Reduction for not delivering with blind bills.
- This agreement is Null and Void if Shipments are railed, consolidated, or double brokered .
- Accepting the load tender will act as signing it and agreement to the terms of this rate confirmation.
- At no point is the carrier or drivers dispatch to contact the shipper or receiver or the customer. High Tide will contact them if need be.
- If the shipper does not allow the driver to perform a visual inspection to make sure the load is secure and the piece count is accurate, the driver is required to call High Tide immediately and have this language documented on the BOL "SHIPPER LOAD AND COUNT Per_____ Shipper signature/Initials".
- Do not dispatch or assign a driver who's hours of service cannot meet the transit time of this load, and or would violate any other safety rules contained in 49 CFR 395 applicable at the time of acceptance of the shipment. Nothing in this rate confirmation constitutes a request to violate any HOS rules or any other safety rules.
- All charges are included in the rate confirmation.
- In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between High Tide and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.
- Freight must not be handled or trans loaded by Carrier without approval from High Tide. In the event of Carrier's violation of this, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between High Tide and Carrier shall be voided and payment to Carrier shall be forfeited by Carrier.
- All claims will be filed direct with your insurance company and not with any 3rd parties.
- High Tide is proud to support Trucking Against Trafficking in their mission to build a mobile army of transportation professionals combating human trafficking. Check out their innovative approach here: www.truckersagainsttrafficking.org

Toca Cola CONSOLIDATED

Sold-to Address

ROANOKE, VA DC 4022 INTEGRITY DR ROANOKE VA 24012-6977

Ship-to Address

ROANOKE, VA DC 4022 INTEGRITY DR ROANOKE VA 24012-6977

BILL OF LADING DRIVER COPY

Shipping point Twinsburg, OH PC 1882 HIGHLAND RD

1882 HIGHLAND RD TWINSBURG OH 44087-2223

General Information

PO No. TMS Shipment No. Departure Date Shipment No. Carrier Truck/Trailer Seal No.

PAGE: 1 01 3

Temperature Remarks

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

T

1,58

Shipping / Delivery Instructions:

Freight Instructions:

MaterialHMDescription13311512Z CN 15PX

	EAN 049000413854
-	LOAD SECURITY VERIFICATION
Security	Airbags are present and used property VestNo used property VestNo Signature / Date Security Initials
	0-10:31

L QTY	UOM	BBE Date
84	CS	
2	CS	10/07/2024
2	CS	10/07/2024
2	CS	10/07/2024
72	CS	10/07/2024
1.584		

Total

Dunnage

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Sold-to Address

ROANOKE, VA DC 4022 INTEGRITY DR ROANOKE VA 24012-6977

Ship-to Address

ROANOKE, VA DC 4022 INTEGRITY DR ROANOKE VA 24012-6977

Shipping point

BILL OF LADING DRIVER COPY

14/2 4/54 3110,80,

SHIF 199

THURS St. 17 449, 111.

General Information

2010 TWS Shipment No. Destat see Date Shipment No. 1211 1.51. 1919 Sen Vo

134.441 11111 11/1/1/1 8451856 918,9 1424 146/120

335 Lak

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10/07/2024

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1007/2024

TUTTE

Protect From Extreme Temperatures Protect from Freezing / Cannol sit in extreme next Temperature Remarks

Shipping / Delivery Instructions:

Freight Instructions:

Material HM Description

133115

EAN	TTL GT	זוכע אז
049000413854	1.584	55
	72	3
	72	55
	72	55
	72	3
acting yaran yini succeed	72	05
Dead Lock or Strap is present	72	55
and was exceptive Section	72	12
Airbags are present and <u>MO</u> used property <u>Therite</u>	72	12
	72	13
Signature / Date	72	3
Jaghanne) sere	72	55
A in al	72	55
0-0:31	72	05
	72	13
	72	3
1.1	72	05
101×	72	00
INNY I.	72	65
112110	72	22
1124 12-1	72	C75
110-11-	72	635
Total	72	C35
	1.584	

Dunnage

