

**Bill to:**

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

Invoice Date: 01/24/2024

Invoice #: 6838058

Terms: NET 30

Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		8295 Bavaria Drive East, Macedonia, OH 44056, USA - 4022 Integrity Dr, Roanoke, VA 24012, USA			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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: 1/23/2024

Pro#: 6838058

Carrier: ROYAL 3 INC

Carrier ID: ROYLOM

Contact: Peter Pajic

Phone: 630-485-7370

*****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

BAVARIA WHSE
8295 BAVARIA DR
MacEdonia, OH44056
Notes:
Directions:

Phone: 330-222-6982
Date/Time Window: **01/23/2024 14:00:00**
01/23/2024 14:00:00
Notes: Pickup Number 170198766

Consignee/Destination

213-CCBCC ROANOKE RLC
4022 INTEGRITY DR
Roanoke, VA24012
Notes:
Directions:

Phone: 434-793-1412
Date/Time Window: **01/24/2024 08:00:00**
01/24/2024 08:00:00
Notes: Delivery Number 170198766

Reference #	Type	Reference #
EDICT#		000330066
LNSAP#		4306787708
PO		7502300400
PRI		NONE
REF		CONA
REF		DUNS05-793-1230
REF		OQ4306787708
REF		ZZC079
REF		ZZC214
SH		CCBCC OPERATIONS, LLC
SID		170198766
TF		99999
TN		202370891

**SPECIAL LOAD
REQUIREMENTS:**

SAP#4306787708
Driver - Ali
Driver's phone - 612 222 5297
Truck# - 720
Trailer# - 289477

****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	\$1,850.00 FLT	\$1,850.00
Total Pay:			\$1,850.00

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:** 44,076 **Trailer Type:** 53 ft Van

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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Carrier ID: ROYLOM

Contact: Peter Pajic

Phone: 630-485-7370

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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

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.

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: _____

George Pavkovic

Date: 01/23/2024



BILL OF LADING RECEIVER COPY

Shipping point

TWINSBURG, OH HUB

8295 BAVARIA DR E

MACEDONIA OH 44056-2259

PAGE: 1 Of 3

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

General Information

PO No. 4306787708
TMS Shipment No. 170198766
Departure Date 01/23/2024
Shipment No. 39471348
Carrier ROYLOM
Truck/Trailer 289477
Seal No. 2389328

LOAD SECURITY VERIFICATION

☐ Load Lock or Strap is present
and used properly Yes/No
☐ Airbags are present and
used properly Yes/No
Signature / Date Security Initials

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
100722		12Z CN 24P COKE	049000012781	1,920	CS	
		00008428181229989142		96	CS	09/30/2024
		00008428181229989104		96	CS	09/30/2024
		00008428181230028588		96	CS	09/30/2024
		00008428181230028410		96	CS	09/30/2024
		00008428181230028359		96	CS	09/30/2024
		00008428181230028274		96	CS	09/30/2024
		00008428181230030918		96	CS	09/30/2024
		00008428181230030789		96	CS	09/30/2024
		00008428181230030765		96	CS	09/30/2024
		00008428181230030901		96	CS	09/30/2024
		00008428181230030710		96	CS	09/30/2024
		00008428181230030666		96	CS	09/30/2024
		00008428181230030734		96	CS	09/30/2024
		00008428181230030673		96	CS	09/30/2024
		00008428181230030611		96	CS	09/30/2024
		00008428181230030635		96	CS	09/30/2024
		00008428181230030147		96	CS	09/30/2024
		00008428181230062087		96	CS	10/07/2024
		00008428181230062131		96	CS	10/07/2024
		00008428181230062063		96	CS	10/07/2024
Total				1,920		

Dunnage

ATED

BILL OF LADING RECEIVER COPY

Shipping point

PAGE: 2 Of 3

TWINSBURG, OH HUB

8295 BAVARIA DR E

MACEDONIA OH 44056-2259

Address

VA DC

INTEGRITY DR

ROANOKE VA 24012-6977

Ship-to Address

ROANOKE, VA DC

4022 INTEGRITY DR

ROANOKE VA 24012-6977

General Information

PO No.	4306787708
TMS Shipment No.	170198766
Departure Date	01/23/2024
Shipment No.	39471348
Carrier	ROYLOM
Truck/Trailer	289477
Seal No.	2389328

**Temperature
Remarks**

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

Dunnage

404356 PLT 37X37 PLSTC

20 EA

Driver Signature _____

Date/Time _____

Total	Total Cases	1,920
Gross Weight	40,744 LB Net Weight	39,984 LB Delivery Date 01/18/2024

Printed on 01/23/2024 15:43:36

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.

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**BILL OF LADING
RECEIVER COPY****Shipping point**

PAGE: 3 Of 3

TWINSBURG, OH HUB

8295 BAVARIA DR E

MACEDONIA OH 44056-2259

ESS

A DC

TEGRITY DR

ANOKE VA 24012-6977

General Information

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Shipment No.	39471348
Carrier	ROYLOM
Truck/Trailer	289477
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Ship-to Address

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

**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 _____)



Shipping point
TWINSBURG, OH HUB
8295 BAVARIA DR E
MACEDONIA OH 44056-2259

PAGE: 1 Of 3

BILL OF LADING DRIVER COPY

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

General Information

PO No.	4306787708
TMS Shipment No.	170198766
Departure Date	01/23/2024
Shipment No.	39471348
Carrier	ROYLOM
Truck/Trailer	289477
Seal No.	2389328

Light 1/24/24

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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		00008428181230030789		96	CS	09/30/2024
		00008428181230030765		96	CS	09/30/2024
		00008428181230030901		96	CS	09/30/2024
		00008428181230030710		96	CS	09/30/2024
		00008428181230030666		96	CS	09/30/2024
		00008428181230030734		96	CS	09/30/2024
		00008428181230030673		96	CS	09/30/2024
		00008428181230030611		96	CS	09/30/2024
		00008428181230030635		96	CS	09/30/2024
		00008428181230030147		96	CS	09/30/2024
		00008428181230062087		96	CS	10/07/2024
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Total				1,920		

Dunnage



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