

Bill to: RED CLASSIC TRANSPORTATION SERVICES LLC 920 BLACK SATCHEL RD, Charlotte, NC, 28273 Invoice Date: 02/23/2024 Invoice #: 7502389166 Terms: NET 30 Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		4530 OAKLEYS LANE HENRICO, VA 23231 - CCBC INDIANAPOLIS 5000 W 25TH ST Indianapolis, IN 46224			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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

<b>RED</b> CLASSIC	<b>Rate Confirmation</b> (Transportation Order)		ate: o#:	2/21/20 687378			
TRANSPORTATION SERVICES 1800 Continental Blvd., Suite 103	Carrier: RIKI TRANSPORTATION INC.	Co	ontact:	Sean Tomov	ic		
Charlotte, NC 28273	Carrier ID: RIKBUR	Ph	one:	708-303-515	0		
***PICKUP/PO# N	NUST BE INCLUDED ON YOUR INVOICE TO	RECEIVE	E PAYM	ENT***			
Broker	EMERG	ENCY AFTE	ER HOUR	S			
Name: BRETT NYENHUIS		1-800-501					
<b>Phone:</b> 7049986361	Email:	afterhours	@redclas	<u>sic.com</u>			
Email: <u>Brett.Nyenhuis@rea</u>	dclassic.com						
LOAD INFORMATION			Refere	nce # Type	Reference #		
Origin/Pickup		EDICT# 000333613					
SANDSTON, VA 4530 OAKLEYS LANE	Date/Time Window: 02/22/2024 10:00:00		LNSAP	9#	4306890260		
HENRICO, VA23231 Notes:	02/22/2024 10:00:00 Notes: Pickup Number 171725520		PO		7502389166		
Directions:							
Consignee/Destination			REF		CONA		
CCBC INDIANAPOLIS 5000 W 25TH ST	Phone: 317-240-6693 Date/Time Window: <b>02/23/2024 09:00:00</b>		REF		DUNS05-793-1230		
Indianapolis, IN46224 Notes:	<b>02/23/2024 09:00:00</b> Notes: Delivery Number 171725520		REF		OQ4306890260		
Directions:			REF		ZZC022		
			REF		ZZC045		
			SH		CCBCC OPERATIONS, LLC		
			SID		171725520		

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204009888

TF TN

## SPECIAL LOAD REQUIREMENTS:

SAP#4306890260

### \*\*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 \$	1,200.00 FLT	\$1,200.00
		Total Pay:	\$1,200.00

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:	41,690	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

<b>RED</b> CLASSIC			<b>Rate Confirmation</b> (Transportation Order)		Date: Pro#:	2/21/2024 6873783			
	ATION SERVICES ental Blvd., Suite 103	Carrier: RIKI TRANSPORTATION INC.			Contact:	Sean Tomovic			
Charl	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		Phone:						
Phone:	7049986361			Email:	afterhours@redclas	<u>ssic.com</u>			
Email:	Brett.Nyenhuis@re	edclassic.con	<u>1</u>						
	upon delivery or the load w					after every subsequent stop. Seal e cost for destroying the product –			
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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

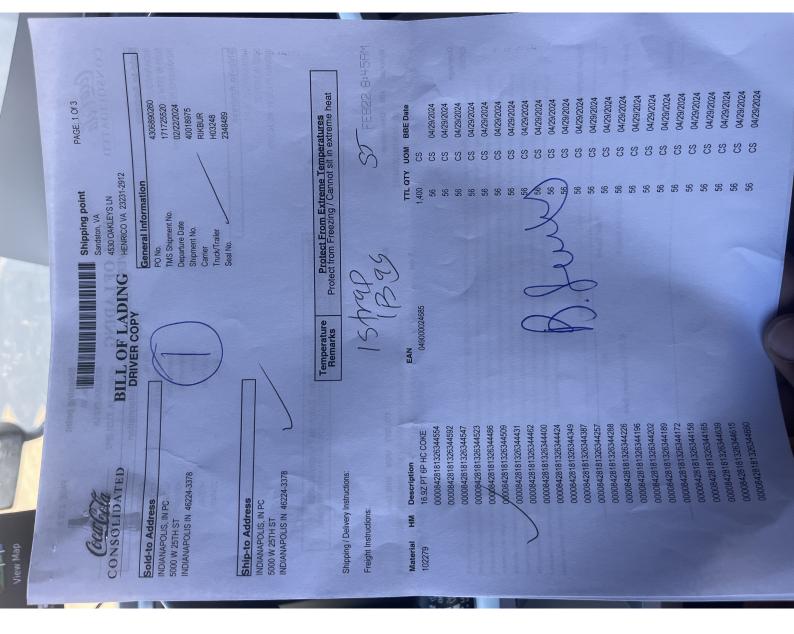
ALL ACCESSORIAL FEES MUST BE UPDATED WITHIN 48 HOURS OF DELIVERY. CARRIER MUST NOTIFY THE BROKER THAT ASSIGNED THE LOAD TO YOUR COMPANY. FAILURE TO FOLLOW THE PROCEDURE MAY RESULT IN A DENIAL OF PAYMENT.

#### **Accounts Payable**

Phone: 980-275-5790

Email all paperwork including Bill of Lading, Carrier invoice and any accessorial paperwork to <a href="mailto:rcts.ap@redclassic.com">rcts.ap@redclassic.com</a>

PAGE: 1 Of 3 4306890260 171725520 02/22/2024 40018975 RIKBUR H03248		peratures i n extreme heat	UOM BBE Date	CS CS 04/29/2024	CS 04/29/2024			CS 04/29/2024 CS 04/29/2024			CS 04/29/2024 CS 04/29/2024		CS 04/29/2024	CS 04/29/2024 CS 04/29/2024		CS 04/29/2024 CS 04/29/2024		CS 04/29/2024	CS 04/29/2024	CS 04/29/2024	04/29/2024
77	Seal No.	Protect From Extreme Temperatures Protect from Freezing / Cannot sit in extreme heat	ח בער מעז ח	1,400 6				2 29 29					29 99 29		56 56	56	56 56	56	56	56 56	
BILL OF LADING DRIVER COPY		Temperature Pro	A N	049000024685																	C
CONSOLIDATED CONSOLIDATED 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	Shipping / Delivery Instructions:	Freight Instructions:	Material HM Description 102279 16.92 PT 6P HC COKE		00008428181326344547	00008428181326344525	00008428181326344509	00008428181326344431	00008428181520344400 00008428181326344400	00008428181326344424	00008428181320344387 00008428181326344387	00008428181326344257	00008428181320344200	00008428181326344196 00008428181326344202	00008428181326344189	000000 00008428181326344172 00008428181326344158	00008428181326344165	00004453 00008428181326344639 00008428181326344615	00008428181326344660	0000



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PAGE: 3 Of 3	4306890260 171725520 02/222/2024 40018975 RIKBUR H03248 2348499	t in extreme heat	and destined as indicated herein to be CCBOC Operations, LLC (collectively the dony agency except as specifically agreed arry portion of said one to destination and arry portion of said threagees to cannot subtrant adord Freight Classification 100- should on decirated value of the property a agreed or decirated value of the property	
	453 UGANGETS LW HENRICO VA 23231-2912 HENRICO VA 23231-2912 General Information PO No. TMS Shipment No. Departure Date Shipment No. Carrier Truck/Trailer Seal No.	Protect From Extreme Temperatures Protect from Freezing / Cannot sit in extreme heat	amed materials are properly and are in proper condition for of DOT. If is proper condition for and are in proper condition for and are in proper condition for an of the Agreement between he undersyned Carrier and confined of peakages untrown), marked, consigned and destined as indicated herein be so is not subject to any tartifs or classification of whetages untrown), marked, consigned and destined as indicated herein be of the any of CaBic Operations, LLC or any affinated emity of CaBic Operations, LLC or destined and and the approximation of this provisions of the group of any order agreement between Shipper and Camer, then agrees to used the agrees or to any of the Agreement and the provisions of this presential of an or of said property over all or any postion of said route to testination at dealined, min such carrierstance is a mutatify agreed as to each enable for the uniform Bia of Lading as forth in the National Moure Freight Cateriation and dealered Agreement Between Shipper and Camere and Shipper has initiated below, then the agreed or dealered value of the propertion out of Agreement Shipper and Camere and Camere and Shipper has initiated below, then the sage of order of the propertion or the performation of the ground or and camere and Shipper has initiated below, then the sage of order of the propertion or the bench of the performation of the performation of the propertion of the propertion of the performation of the sum of the performation of the state and the terms and conditions of the propertion of the performation of the state and Camere and Shipper has initiated below, then the sage of the propertion of the propertion of the propertion of the propertion of the state and the terms and conditions of the propertion of the performation of the performa	
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