

**Bill to:**

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

Invoice Date: 03/15/2024

Invoice #: 6889900

Terms: NET 30

Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		4530 OAKLEYS LANE HENRICO, VA 23231 - 300 VANDALE DR Houston, PA 15342			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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: 3/13/2024

Pro#: 6889900

Carrier: RIKI TRANSPORTATION INC.

Carrier ID: RIKBUR

Contact: Sean Tomovic

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

SANDSTON, VA
4530 OAKLEYS LANE
HENRICO, VA23231

Notes:

Directions:

Date/Time Window: **03/14/2024 08:00:00**

03/14/2024 08:00:00

Notes: Pickup Number 172433769

Consignee/Destination

ABARTA HOUSTON
300 VANDALE DR
Houston, PA15342

Notes:

Directions:

Phone: 724-743-7139

Date/Time Window: **03/14/2024 17:00:00**

03/14/2024 17:00:00

Notes: Delivery Number 172433769

Reference #	Type	Reference #
EDICT#		000335250
LNSAP#		2271050053
LOAD		4505385578
PO		0081134770
PRI		NONE
REF		CONA
REF		DUNS05-793-1230
REF		OQ2271050053
REF		ZZ0500292142
REF		ZZC022
SH		CCBCC OPERATIONS, LLC
SID		172433769
TF		99999
TN		204750908

**SPECIAL LOAD
REQUIREMENTS:**

SAP#2271050053 4505385578

608 H03257 Pestana Armando 561-701-4847

****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 Fuel Sur-Charge	1	\$159.75	FLT	\$159.75
Load Broker Line Haul	1	\$840.25	FLT	\$840.25
			Total Pay:	\$1,000.00

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:** 43,183 **Trailer Type:** 53 ft Van

MACROPOINT TRACKING IS A REQUIREMENT



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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: Luke Miche

Date: / /

**Shipping point**

PAGE: 1 Of 3

Sandston, VA
4530 OAKLEYS LN
HENRICO VA 23231-2912

**BILL OF LADING
DRIVER COPY****Sold-to Address**

ABARTA CCBC
200 ALPHA DRIVE
PITTSBURGH PA 15238-2906

Ship-to Address

ABARTA HOUSTON PA DIST CTR
300 VANDALE DRIVE
HOUSTON PA 15342-1257

General Information

PO No.	4505385578
TMS Shipment No.	
Departure Date	03/14/2024
Shipment No.	40271706
Carrier	RIKBUR
Truck/Trailer	0000003257
Seal No.	2339846
Sales Order	2271050053
Customer PO No.	4505385578

**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
132530		2L PT 8LS SH COKE	049000150100	560	CS	
		00008428181326625158		40	CS	06/03/2024
		00008428181326625172		40	CS	06/03/2024
		00008428181326625479		40	CS	06/03/2024
		00008428181326625455		40	CS	06/03/2024
		00008428181326597240		40	CS	06/03/2024
		00008428181326597257		40	CS	06/03/2024
		00008428181326597325		40	CS	06/03/2024
		00008428181326597301		40	CS	06/03/2024
		00008428181326597172		40	CS	06/03/2024
		00008428181326597141		40	CS	06/03/2024
		00008428181326623987		40	CS	06/03/2024
		00008428181326625516		40	CS	06/03/2024
		00008428181326625202		40	CS	06/03/2024
		00008428181326625196		40	CS	06/03/2024
412655		12Z CN 12FP COKE SPCE	049000554960	960	CS	
		00008428181326618457		96	CS	12/02/2024
		00008428181326618440		96	CS	12/02/2024
		00008428181326624779		96	CS	12/02/2024
		00008428181326624809		96	CS	12/02/2024
		00008428181326624687		96	CS	12/02/2024
		00008428181326624656		96	CS	12/02/2024
		00008428181326624618		96	CS	12/02/2024
		00008428181326618501		96	CS	12/02/2024
		00008428181326624755		96	CS	12/02/2024



BILL OF LADING DRIVER COPY

Shipping point

Sandston, VA
4530 OAKLEYS LN
HENRICO VA 23231-2912

PAGE: 3 OF 3

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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 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 _____)

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		00008428181326624779		96	CS	12/02/2024
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		00008428181326624687		96	CS	12/02/2024
		00008428181326624656		96	CS	12/02/2024
		00008428181326624618		96	CS	12/02/2024
		00008428181326618501		96	CS	12/02/2024
		00008428181326624755		96	CS	12/02/2024