

**Bill to:**

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

Invoice Date: 04/12/2024

Invoice #: 6921398

Terms: NET 30

Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		1400 DIGITAL DR, Chester, VA, 23836 - 8295 BAVARIA DR, Macedonia, OH, 44056			
			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:** 4/10/2024

**Pro#:** 6921398

**Carrier:** ROYAL LINES INC

**Carrier ID:** ROYLEM

**Contact:** AL

**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](mailto:deitria.moore@redclassic.com)

**EMERGENCY AFTER HOURS**

**Phone:** 1-800-501-0752

**Email:** [afterhours@redclassic.com](mailto: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:** 04/11/2024 11:30:00

**04/11/2024 11:30:00**

**Notes:** Pickup Number 173753255

**Consignee/Destination**

BAVARIA WHSE  
8295 BAVARIA DR  
MacEdonia, OH44056

**Notes:**

**Directions:**

**Phone:** 330-222-6982

**Date/Time Window:** 04/12/2024 11:00:00

**04/12/2024 11:00:00**

**Notes:** Delivery Number 173753255

Reference # Type	Reference #
EDICT#	000338562
LNSAP#	4307028083
PO	7502547463
PRI	5
REF	CONA
REF	DUNS05-793-1230
REF	OQ4307028083
REF	ZZC079
REF	ZZC122
SH	CCBCC OPERATIONS, LLC
SID	173753255
TF	99999
TN	206113833

**SPECIAL LOAD  
REQUIREMENTS:**

SAP#4307028083  
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 Fuel Sur-Charge	1	\$212.52 FLT	\$212.52
Load Broker Line Haul	1	\$787.48 FLT	\$787.48
<b>Total Pay:</b>			<b>\$1,000.00</b>

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:** 43,915 **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**



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**Broker**

**Name:** DEITRIA MOORE

**Phone:** 7049986364

**Email:** [deitria.moore@redclassic.com](mailto:deitria.moore@redclassic.com)

**EMERGENCY AFTER HOURS**

**Phone:** 1-800-501-0752

**Email:** [afterhours@redclassic.com](mailto: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](mailto:rcts.ap@redclassic.com)**

**MACROPOINT TRACKING IS A REQUIREMENT**

**Carrier Signature:** \_\_\_\_\_

**Date:** \_\_/\_\_/\_\_\_\_



# BILL OF LADING DRIVER COPY

Shipping point  
CHESTER, V  
1400 DIGITAL DR  
CHESTER VA 23836

PAGE: 1 of 3

## Sold-to Address

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

## Ship-to Address

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

## General Information

PO No.	4307028083
TMS Shipment No.	173753255
Departure Date	04/11/2024
Shipment No.	40764074
Carrier	ROYLEM
Truck/Trailer	3238
Seal No.	2504261

## 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
151938		20Z PT 24LS SPRITE TRPCL MIX	049000168693	336	CS	06/01/2024
		00108428181111125464		42	CS	07/01/2024
		00108428181111125471		42	CS	07/01/2024
		00108428181111125808		42	CS	07/01/2024
		00108428181111125815		42	CS	07/01/2024
		00108428181111125181		42	CS	07/01/2024
		00108428181111125198		42	CS	07/01/2024
		00108428181111125099		42	CS	07/01/2024
		00108428181111125105		42	CS	07/01/2024
158302		1.25L PT 12LS SH COKE CHRY	049000549621	800	CS	06/24/2024
		00008428181326885743		40	CS	06/24/2024
		00008428181326885620		40	CS	06/24/2024
		00008428181326885415		40	CS	06/24/2024
		00008428181326885422		40	CS	06/24/2024
		00008428181326885316		40	CS	06/24/2024
		00008428181326885323		40	CS	06/24/2024
		00008428181326885767		40	CS	06/24/2024
		00008428181326885828		40	CS	06/24/2024
		00008428181326885118		40	CS	06/24/2024
		00008428181326885125		40	CS	06/24/2024
		00008428181326885927		40	CS	06/24/2024
		00008428181326885910		40	CS	06/24/2024
		00008428181326885842		40	CS	06/24/2024
		00008428181326885835		40	CS	06/24/2024
		00008428181326886542		40	CS	06/24/2024





Shipping point  
CHESTER, V  
1400 DIGITAL DR  
CHESTER VA 23836

PAGE: 1 Of 3

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06

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		00108428181111125471		42	CS	07/01/2024
		00108428181111125808		42	CS	07/01/2024
		00108428181111125815		42	CS	07/01/2024
		00108428181111125181		42	CS	07/01/2024
		00108428181111125198		42	CS	07/01/2024
		00108428181111125099		42	CS	07/01/2024
		00108428181111125105		42	CS	07/01/2024
158302		1.25L PT 12LS SH COKE CHRY	049000549621	800	CS	
		00008428181326885743		40	CS	06/24/2024
		00008428181326885620		40	CS	06/24/2024
		00008428181326885415		40	CS	06/24/2024
		00008428181326885422		40	CS	06/24/2024
		00008428181326885316		40	CS	06/24/2024
		00008428181326885323		40	CS	06/24/2024
		00008428181326885767		40	CS	06/24/2024
		00008428181326885828		40	CS	06/24/2024
		00008428181326885118		40	CS	06/24/2024
		00008428181326885125		40	CS	06/24/2024
		00008428181326885927		40	CS	06/24/2024
		00008428181326885910		40	CS	06/24/2024
		00008428181326885842		40	CS	06/24/2024
		00008428181326885835		40	CS	06/24/2024
		00008428181326886542		40	CS	06/24/2024

Shut Palan 4/12/24