

**Bill to:**

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

Invoice Date: 06/06/2024

Invoice #: 6973160

Terms: NET 30

Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		601 COUSAR ST, BISHOPVILLE, SC29101 - 435 NEW SANFORD RD, LA VERGNE, TN37086			
			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



TRANSPORTATION SERVICES

1800 Continental Blvd., Suite 103
Charlotte, NC 28273

Rate Confirmation
(Transportation Order)

Date: 6/5/2024

Pro#: 6973160

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: TAMESHA CALDWELL

Phone:

Email: Tamesha.Caldwell@cokeconsolidated.com

EMERGENCY AFTER HOURS

Phone: 1-800-501-0752

Email: afterhours@redclassic.com

LOAD INFORMATION

Origin/Pickup

150-BISHOPVILLE SAC
601 COUSAR ST
Bishopville, SC29010

Notes:

Directions:

Phone: 803-484-3115

Date/Time Window: 06/05/2024 11:00:00

06/05/2024 11:00:00

Notes: Pickup Number 176130988

Consignee/Destination

CCBC LAVERGNE
435 NEW SANFORD RD
LA VERGNE, TN37086

Notes:

Directions: Monster deliveries between 0800-2000 and BOL must be signed

Date/Time Window: 06/06/2024 09:00:00

06/06/2024 09:00:00

Notes: Delivery Number 176130988

Reference #	Type	Reference #
EDICT#		000344053
LNSAP#		4307192632
PO		7502733901
PRI		5
REF		CONA
REF		DUNS05-793-1230
REF		OQ4307192632
REF		ZZC114
REF		ZZC150
SH		CCBCC OPERATIONS, LLC
SID		176130988
TF		99999
TN		208597038

SPECIAL LOAD REQUIREMENTS:

SAP#4307192632

****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:** 43,387 **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



TRANSPORTATION SERVICES

1800 Continental Blvd., Suite 103
Charlotte, NC 28273

Rate Confirmation
(Transportation Order)

Date: 6/5/2024

Pro#: 6973160

Carrier: ROYAL 3 INC

Carrier ID: ROYL0M

Contact: Peter Pajic

Phone: 630-485-7370

*****PICKUP/PO# MUST BE INCLUDED ON YOUR INVOICE TO RECEIVE PAYMENT*****

Broker

Name: TAMESHA CALDWELL

Phone:

Email: Tamesha.Caldwell@cokeconsolidated.com

EMERGENCY AFTER HOURS

Phone: 1-800-501-0752

Email: 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

MACROPOINT TRACKING IS A REQUIREMENT

Carrier Signature: _____

Date: __/__/__



Shipping point
Bishopville Production, SC
601 Cousar St
Bishopville SC 29010-1938

PAGE: 1 Of 3

BILL OF LADING DRIVER COPY

Sold-to Address

LAVERGNE, TN DC
435 NEW SANFORD RD
LA VERGNE TN 37086-4184

Ship-to Address

LAVERGNE, TN DC
435 NEW SANFORD RD
LA VERGNE TN 37086-4184

General Information

PO No.	4307192632
TMS Shipment No.	176130988
Departure Date	06/05/2024
Shipment No.	41654399
Carrier	ROYLOM
Truck/Trailer	94927
Seal No.	001593

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
132531		2L PT 8LS SH COKE ZRO SGR	049000150148	400	CS	
		00108428181033441734		40	CS	08/26/2024
		00108428181033441703		40	CS	08/26/2024
		00108428181033441680		40	CS	08/26/2024
		00108428181033441666		40	CS	08/26/2024
		00108428181033441574		40	CS	08/26/2024
		00108428181033441536		40	CS	08/26/2024
		00108428181033441635		40	CS	08/26/2024
		00108428181033441598		40	CS	08/26/2024
		00108428181033441475		40	CS	08/26/2024
		00108428181033441451		40	CS	08/26/2024
132541		2L PT 8LS SH BARQS RTBR	049000150230	280	CS	
		00108428181033295764		40	CS	08/12/2024
		00108428181033295733		40	CS	08/12/2024
		00108428181033295795		40	CS	08/12/2024
		00108428181033295771		40	CS	08/12/2024
		00108428181033295849		40	CS	08/12/2024
		00108428181033295818		40	CS	08/12/2024
		00108428181033295917		40	CS	08/12/2024
158059		2L PT 8LS SH DR PEP ZRO SGR NKO	078000035322	320	CS	
		00108428181033490749		40	CS	09/16/2024
		00108428181033490701		40	CS	09/16/2024
		00108428181033490848		40	CS	09/16/2024
		00108428181033490824		40	CS	09/16/2024
		00108428181033490695		40	CS	09/16/2024

BILL OF LADING DRIVER COPY

Shipping point

PAGE: 2 Of 3

Bishopville Production, SC
601 Cousar St
Bishopville SC 29010-1938

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Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00108428181033490671		40	CS	09/16/2024
		00108428181033490817		40	CS	09/16/2024
		00108428181033490763		40	CS	09/16/2024
411607		12Z CN 15PX2 PB COKE CHRY	049000414608	144	CS	
		00108428181033514674		72	CS	02/24/2025
		00108428181033514650		72	CS	02/24/2025
Total				1,144		

SHIPPER CERTIFICATION: This bill certifies that named materials are properly packed, secured, packaged, marked and labeled, and are in proper condition for shipment.

Dunnage

132550	SHELL 2L8 CNTR BOLT***FULL***	1,000	EA
404356	PLT 37X37 PLSTC	27	EA

Driver Signature _____

Date/Time _____

BILL OF LADING DRIVER COPY

Shipping point

Bishopville Production, SC
601 Cousar St
Bishopville SC 29010-1938

PAGE: 3 Of 3

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Carrier	ROYLOM
Truck/Trailer	94927
Seal No.	001593

Temperature Remarks

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

Total	Total Cases	1,144
Gross Weight	43,752 LB Net Weight	40,826 LB Delivery Date

06/06/2024

Printed on 06/05/2024 11:53:29

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 South Atlantic Cannery, or any affiliated entity of South Atlantic Cannery, (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**

PAGE: 1 Of 3

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601 Cousar St
Bishopville SC 29010-1938

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DRIVER COPY****Sold-to Address**

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Shipment No.	41654399
Carrier	ROYLOM
Truck/Trailer	94927
Seal No.	001593

**Temperature
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		00108428181033441574		40	CS	08/26/2024
		00108428181033441536		40	CS	08/26/2024
		00108428181033441635		40	CS	08/26/2024
		00108428181033441598		40	CS	08/26/2024
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		00108428181033295795		40	CS	08/12/2024
		00108428181033295771		40	CS	08/12/2024
		00108428181033295849		40	CS	08/12/2024
		00108428181033295818		40	CS	08/12/2024
		00108428181033295917		40	CS	08/12/2024
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		00108428181033490701		40	CS	09/16/2024
		00108428181033490848		40	CS	09/16/2024
		00108428181033490824		40	CS	09/16/2024
		00108428181033490695		40	CS	09/16/2024

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		00108428181033514650		72	CS	02/24/2025
Total				1,144		

Dunnage

132550	SHELL 2L8 CNTR BOLT***FULL***	1,000 EA
404356	PLT 37X37 PLSTC	27 EA

[Handwritten signature]
6/6/24
CCBCC

Driver Signature _____

Date/Time _____