

**Bill to:**

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

Invoice Date: 06/25/2024

Invoice #: 6980642

Terms: NET 30

Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		222 ACADEMY RD, Bishopville, SC 29010 - 1000 Coca Cola BLVD, Huber Heights, OH 45424			
			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:** 6/24/2024

**Pro#:** 6980642

**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:** RCTS - CHARLOTTE

**Phone:**

**Email:**

**EMERGENCY AFTER HOURS**

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

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

**LOAD INFORMATION**

**Origin/Pickup**

480-CCBCC BISHOPVILLE RLC

222 ACADEMY RD

Bishopville, SC29010

Notes: Monster deliveries between 0001-2358

and BOL must be signed-DRP,

Directions: Monster deliveries between 0001-

2358 and BOL must be signed

Phone: 803-484-3109

Date/Time Window: **06/24/2024 15:00:00**

**06/24/2024 15:00:00**

Notes: Pickup Number 176457755

**Consignee/Destination**

CCBCC DAYTON, OH

1000 COCA COLA BLVD

Huber Heights, OH45424

Notes:

Directions: Dalhamer, Mary

<Mary.Dalhamer@cokeconsolidated.com> -

warehouse manager

Date/Time Window: **06/25/2024 11:00:00**

**06/25/2024 11:00:00**

Notes: Delivery Number 176457755

Michelle Arnold - Appointments and day to day  
contact

Michelle.Arnold@ccbcc.com

Joseph Brown - JoshuaL.Brown@ccbcc.com

**Receiving times**

4am to 12pm

CS owns the calendar for scheduling

**SPECIAL LOAD**

**REQUIREMENTS:**

SAP#4307215710

Reference #	Type	Reference #
EDICT#		000344820
LNSAP#		4307215710
PO		7502757670
PRI		NONE
REF		CONA
REF		DUNS05-793-1230
REF		OQ4307215710
REF		ZZC038
REF		ZZC480
SH		CCBCC OPERATIONS, LLC
SID		176457755
TF		99999
TN		208943803

**\*\*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
<b>Total Pay:</b>				<b>\$1,500.00</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:** 42,979 **Trailer Type:** 53 ft Van

**MACROPOINT TRACKING IS A REQUIREMENT**



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**Broker**

**Name:** RCTS - CHARLOTTE

**Phone:**

**Email:**

**EMERGENCY AFTER HOURS**

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

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

**MACROPOINT TRACKING IS A REQUIREMENT**

**Carrier Signature:** Marisa Serano

**Date:**   /  /



# BILL OF LADING DRIVER COPY

Shipping point  
Bishopville, SC HUB  
222 Academy Rd  
Bishopville SC 29010-1826

PAGE: 3 Of 3

## Sold-to Address

DAYTON, OH DC  
1000 COCA COLA BLVD  
HUBER HEIGHTS OH 45424-6375

## Ship-to Address

DAYTON, OH DC  
1000 COCA COLA BLVD  
HUBER HEIGHTS OH 45424-6375

## General Information

PO No.	4307215710
TMS Shipment No.	176457755
Departure Date	06/24/2024
Shipment No.	41776878
Carrier	ROYLOM
Truck/Trailer	W94951
Seal No.	016606

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 CCBC Operations, LLC or any affiliated entity of CCBC 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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PAGE: 2 Of 3

**Sold-to Address**

DAYTON, OH DC  
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1000 COCA COLA BLVD  
HUBER HEIGHTS OH 45424-6375

**General Information**

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Shipment No.	41776878
Carrier	ROYLOM
Truck/Trailer	W94951
Seal No.	016606

**Temperature  
Remarks**

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

**Dunnage**

100238	SHELL 12Z/16Z/.5L /500ML***FULL***	1,344 EA
404356	PLT 37X37 PLSTC	24 EA

Driver Signature \_\_\_\_\_

Date/Time \_\_\_\_\_

Total	Total Cases	1,344
Gross Weight	42,980 LB Net Weight	39,111 LB Delivery Date 06/25/2024

Printed on 06/24/2024 15:39:29

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.





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Shipment No.	41776878
Carrier	ROYLOM
Truck/Trailer	W94951
Seal No.	016606

## 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
102079		16.9Z PT 6P HC SH COKE	049000024685	1,344	CS	
		00108428181033690361		56	CS	08/26/2024
		00108428181033690385		56	CS	08/26/2024
		00108428181033690453		56	CS	08/26/2024
		00108428181033690422		56	CS	08/26/2024
		00108428181033690477		56	CS	08/26/2024
		00108428181033690460		56	CS	08/26/2024
		00108428181033690514		56	CS	08/26/2024
		00108428181033690491		56	CS	08/26/2024
		00108428181033690545		56	CS	08/26/2024
		00108428181033690569		56	CS	08/26/2024
		00108428181033690620		56	CS	08/26/2024
		00108428181033690590		56	CS	08/26/2024
		00108428181033690668		56	CS	08/26/2024
		00108428181033690644		56	CS	08/26/2024
		00108428181033690699		56	CS	08/26/2024
		00108428181033690675		56	CS	08/26/2024
		00108428181033690736		56	CS	08/26/2024
		00108428181033690705		56	CS	08/26/2024
		00108428181033690774		56	CS	08/26/2024
		00108428181033690750		56	CS	08/26/2024
		00108428181033689648		56	CS	08/26/2024
		00108428181033689631		56	CS	08/26/2024
		00108428181033689662		56	CS	08/26/2024
		00108428181033689655		56	CS	08/26/2024
Total				1,344		



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Departure Date	06/24/2024
Shipment No.	41776878
Carrier	ROYLOM
Truck/Trailer	W94951
Seal No.	016606

**Temperature  
Remarks**

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		00108428181033690477		56	CS	08/26/2024
		00108428181033690460		56	CS	08/26/2024
		00108428181033690514		56	CS	08/26/2024
		00108428181033690491		56	CS	08/26/2024
		00108428181033690545		56	CS	08/26/2024
		00108428181033690569		56	CS	08/26/2024
		00108428181033690620		56	CS	08/26/2024
		00108428181033690590		56	CS	08/26/2024
		00108428181033690668		56	CS	08/26/2024
		00108428181033690644		56	CS	08/26/2024
		00108428181033690699		56	CS	08/26/2024
		00108428181033690675		56	CS	08/26/2024
		00108428181033690736		56	CS	08/26/2024
		00108428181033690705		56	CS	08/26/2024
		00108428181033690774		56	CS	08/26/2024
		00108428181033690750		56	CS	08/26/2024
		00108428181033689648		56	CS	08/26/2024
		00108428181033689631		56	CS	08/26/2024
		00108428181033689662		56	CS	08/26/2024
		00108428181033689655		56	CS	08/26/2024
Total				1,344		

RECEIVED - CCBCC

BY: Joe Drake  
JUN 25 2024

TIME IN: 750 Am  
TIME OUT: 900 Am





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