

**Bill to:**

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

Invoice Date: 06/28/2024

Invoice #: 6995079

Terms: NET 30

Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		5000 W 25TH ST, Indianapolis, IN 46224 - 4751 MCCONNELL CENTER DRIVE, Greensboro, NC 27405			
			1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$1,250.00

**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:** 6/26/2024

**Pro#:** 6995079

**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:** EVAN CRAWFORD

**Phone:** 7049986363

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

**EMERGENCY AFTER HOURS**

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

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

**LOAD INFORMATION**

**Origin/Pickup**

CCBC INDIANAPOLIS  
5000 W 25TH ST  
Indianapolis, IN46224

Notes:

Directions:

Phone: 317-240-6693

Date/Time Window: **06/27/2024 10:00:00**

**06/27/2024 10:00:00**

Notes: Pickup Number 177061745

**Consignee/Destination**

067-CCBCC GREENSBORO  
4751 MCCONNELL CENTER DRIVE  
Greensboro, NC27405

Notes:

Directions:

Phone: 336-543-8938

Date/Time Window: **06/28/2024 10:00:00**

**06/28/2024 10:00:00**

Notes: Delivery Number 177061745

Reference #	Type	Reference #
EDICT#		000346252
LNSAP#		4307260991
PO		7502737647
PRI		NONE
REF		CONA
REF		DUNS05-793-1230
REF		OQ4307260991
REF		ZZC045
REF		ZZC067
SH		CCBCC OPERATIONS, LLC
SID		177061745
TF		99999
TN		209590599

**SPECIAL LOAD  
REQUIREMENTS:**

SAP#4307260991

**\*\*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	\$1,250.00 FLT	\$1,250.00
<b>Total Pay:</b>			<b>\$1,250.00</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:** 44,977 **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

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(Transportation Order)

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**Pro#:** 6995079

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**Contact:** Peter Pajic

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**Broker**

**Name:** EVAN CRAWFORD

**Phone:** 7049986363

**Email:** [Evan.Crawford@redclassic.com](mailto:Evan.Crawford@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**

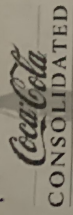
**Carrier Signature:** \_\_\_\_\_

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

Shipping point

Indianapolis, IN Combo Center  
5000 W 25TH ST  
INDIANAPOLIS IN 46224-3378

BILL OF LADING  
RECEIVER COPY



Sold-to Address

GREENSBORO, NC DC  
4751 MCCONNELL CENTER DR  
GREENSBORO NC 27405-9764

Ship-to Address

GREENSBORO, NC DC  
4751 MCCONNELL CENTER DR  
GREENSBORO NC 27405-9764

General Information

PO No. 4307260991  
TMS Shipment No. 177061745  
Departure Date 06/27/2024  
Shipment No. 42014956  
Carrier ROYLOM  
Truck/Trailer W94941  
Seal No. 286853

Temperature  
Remarks

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

Dunnage

404356 PLT 37X37 PLSTC

22 EA

Driver Signature

Date/Time

Total

Total Cases

2,112

Gross Weight

44,977 LB Net Weight

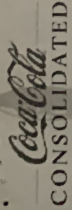
44,141 LB Delivery Date

06/28/2024

Printed on

06/27/2024 14:14:12

**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.



Shipping point

Indianapolis, IN Combo Center  
5000 W 25TH ST  
INDIANAPOLIS IN 46224-3378

BILL OF LADING  
RECEIVER COPY

Sold-to Address

GREENSBORO, NC DC  
4751 MCCONNELL CENTER DR  
GREENSBORO NC 27405-9764

Ship-to Address

GREENSBORO, NC DC  
4751 MCCONNELL CENTER DR  
GREENSBORO NC 27405-9764

General Information

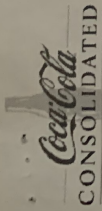
PO No. 4307260991  
TMS Shipment No. 177061745  
Departure Date 06/27/2024  
Shipment No. 42014956  
Carrier ROYLOM  
Truck/Trailer W94941  
Seal No. 286853

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 COBCC Operations, LLC or any affiliated entity of COBCC 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 105-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 hereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initiated 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  
Indianapolis, IN Combo Center  
5000 W 25TH ST  
INDIANAPOLIS IN 46224-3378

PAGE: 1 Of 3

BILL OF LADING  
RECEIVER COPY

Sold-to Address

GREENSBORO, NC DC  
4751 MCCONNELL CENTER DR  
GREENSBORO NC 27405-9764

Ship-to Address

GREENSBORO, NC DC  
4751 MCCONNELL CENTER DR  
GREENSBORO NC 27405-9764

Shipping / Delivery Instructions:

Freight Instructions:

Temperature  
Remarks

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
115583		12Z CN 12FP COKE	049000028904	2,112	CS	
		00008428181024468989		96	CS	03/17/2025
		00008428181024469047		96	CS	03/17/2025
		00008428181024468965		96	CS	03/17/2025
		00008428181024468958		96	CS	03/17/2025
		00008428181024468910		96	CS	03/17/2025
		00008428181024468897		96	CS	03/17/2025
		00008428181024468859		96	CS	03/17/2025
		00008428181024468866		96	CS	03/17/2025
		00008428181024468774		96	CS	03/17/2025
		00008428181024468781		96	CS	03/17/2025
		00008428181024468743		96	CS	03/17/2025
		00008428181024468736		96	CS	03/17/2025
		00008428181024468712		96	CS	03/17/2025
		00008428181024468729		96	CS	03/17/2025
		00008428181024468699		96	CS	03/17/2025
		00008428181024468705		96	CS	03/17/2025
		00008428181024468668		96	CS	03/17/2025
		00008428181024468651		96	CS	03/17/2025
		00008428181024468637		96	CS	03/17/2025
		00008428181024468644		96	CS	03/17/2025
		00008428181024468590		96	CS	03/17/2025
		00008428181024468606		96	CS	03/17/2025
Total				2,112		

Dunnage



Shipping point

Indianapolis, IN Corbto Center  
5000 W 25TH ST  
INDIANAPOLIS IN 46224-3378



BILL OF LADING  
DRIVER COPY

Sold-to Address

GREENSBORO NC DC  
4751 MCCONNELL CENTER DR  
GREENSBORO NC 27405-9764

Ship-to Address

GREENSBORO, NC DC  
4751 MCCONNELL CENTER DR  
GREENSBORO NC 27405-9764

General Information

PO No. 4307260991  
TMS Shipment No. 177061745  
Departure Date 06/27/2024  
Shipment No. 42014556  
Carrier ROYLOM  
Truck/Trailer W94941  
Seal No. 286853

*[Signature]*  
6/29/24

Shipping / Delivery Instructions:

Freight Instructions:

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
115583		12Z CN 12FP COKE	049000028904	2,112	CS	
		00008428181024468989		96	CS	03/17/2025
		00008428181024469047		96	CS	03/17/2025
		00008428181024468965		96	CS	03/17/2025
		00008428181024468958		96	CS	03/17/2025
		00008428181024468910		96	CS	03/17/2025
		00008428181024468897		96	CS	03/17/2025
		00008428181024468859		96	CS	03/17/2025
		00008428181024468866		96	CS	03/17/2025
		00008428181024468774		96	CS	03/17/2025
		00008428181024468781		96	CS	03/17/2025
		00008428181024468743		96	CS	03/17/2025
		00008428181024468736		96	CS	03/17/2025
		00008428181024468712		96	CS	03/17/2025
		00008428181024468729		96	CS	03/17/2025
		00008428181024468699		96	CS	03/17/2025
		00008428181024468705		96	CS	03/17/2025
		00008428181024468668		96	CS	03/17/2025
		00008428181024468651		96	CS	03/17/2025
		00008428181024468637		96	CS	03/17/2025
		00008428181024468644		96	CS	03/17/2025
		00008428181024468590		96	CS	03/17/2025
		00008428181024468606		96	CS	03/17/2025
Total				2,112		

Dunnage