

**Bill to:**

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

Invoice Date: 06/27/2024

Invoice #: 6984938

Terms: NET 30

Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		12200 South Laramie Ave, Alsip, IL 60803 - 5401 SOMINARY RD, Alexandria, VA 22311			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: 6/25/2024

Pro#: 6984938

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: KENYA JOHNSON

Phone:

Email: Kenya.Johnson@cokeconsolidated.com

EMERGENCY AFTER HOURS

Phone: 1-800-501-0752

Email: afterhours@redclassic.com

LOAD INFORMATION

Origin/Pickup

COCA COLA - ALSIP
12200 South Laramie Ave
Alsip, IL60803

Notes:
Directions: use alsipappts@coca-cola.com

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

06/25/2024 11:00:00

Notes: Pickup Number 176645965

Consignee/Destination

CONSOLIDATED ALEXANDRIA
5401 SEMINARY RD
Alexandria, VA22311

Notes:
Directions: Shipping/Receiving on Dawes Ave.

Date/Time Window: 06/26/2024 13:00:00

06/26/2024 13:00:00

Notes: Delivery Number 176645965

Reference # Type	Reference #
EDICT#	000345197
LNSAP#	4505582611
PO	0191707826
REF	CONA
REF	DUNS05-793-1230
REF	OQ4505582611
REF	ZZ0002050810
REF	ZZC027
SH	CCBCC OPERATIONS, LLC
SID	176645965
TF	99999
TN	209144917

**SPECIAL LOAD
REQUIREMENTS:**

SAP#4505582611
Elizander
#736
Ph#17029806369

****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	\$2,000.00 FLT	\$2,000.00
Total Pay:			\$2,000.00

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 UNKNOWN Weight: 41,761 Trailer Type: UNKNOWN

MACROPOINT TRACKING IS A REQUIREMENT



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Broker

Name: KENYA JOHNSON

Phone:

Email: Kenya.Johnson@cokeconsolidated.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: _____

Date: __/__/__



BILL OF LADING DRIVER COPY

Shipping point

Alsip CC, IL

5321 W 122ND ST

ALSIP IL 60803-3178

PAGE: 1 Of 3

Sold-to Address

COCA COLA BOTTLING CO CONSOLIDATED
4100 COCA COLA PLZ
CHARLOTTE NC 28211-3588

Ship-to Address

CCBCC ALEXANDRIA VA DIST CTR
5401 SEMINARY RD
ALEXANDRIA VA 22311-1213

General Information

PO No.	4505582611
TMS Shipment No.	11878451
Departure Date	06/25/2024
Shipment No.	41848597
Carrier	RCXV
Truck/Trailer	232177
Seal No.	3348141
Door	D30
Sales Order	2282488546
Ship Date.	06/25/2024

Park Area

Approximate Back Axle Position

37.97 ft

Temperature Remarks

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

Shipping / Delivery Instructions:

Freight Instructions:

Qty 06/26/2024

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
412851		12Z CN 24LS AHA PAPL PSN FRT	049000556629	960	CS	
		00140181061863508628		96	CS	
		00140181061863508635		96	CS	
		00140181061863508642		96	CS	
		00140181061863508659		96	CS	
		00140181061863508666		96	CS	
		00140181061863508673		96	CS	
		00140181061863508680		96	CS	
		00140181061863508697		96	CS	
		00140181061863508703		96	CS	
		00140181061863508710		96	CS	
412856		12Z CN 24LS AHA BLBRY POM	049000532265	1,152	CS	
		00100492353011607725		96	CS	06/09/2025
		00100492353011602409		96	CS	06/09/2025
		00100492353011204320		96	CS	04/28/2025
		00100492353011610039		96	CS	06/09/2025
		00100492353011600931		96	CS	06/09/2025
		00100492353011203668		96	CS	04/28/2025
		00100492353011602966		96	CS	06/09/2025
		00100492353011610640		96	CS	06/09/2025
		00100492353011602614		96	CS	06/09/2025
		00100492353011609729		96	CS	06/09/2025
		00100492353011203507		96	CS	04/28/2025
		00100492353011602621		96	CS	06/09/2025
Total				2,112		