

**Bill to:**

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

Invoice Date: 07/05/2024

Invoice #: 6999950

Terms: NET 30

Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/04/2024		4901 CHESAPEAKE DR, Charlotte, NC 28216 - 977 SHOTWELL RD STE 104, Clayton, NC 27520			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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**



Rate Confirmation
(Transportation Order)

Date: 7/3/2024
Pro#: 6999950

Carrier: ROYAL 3 INC

Contact: Peter Pajic

Carrier ID: ROYL0M

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

053-CCBCC SPC
4901 CHESAPEAKE DR
Charlotte, NC28216

Notes:
Directions:

Phone: 980-321-3166
Date/Time Window: **07/04/2024 08:00:00**
07/04/2024 08:00:00
Notes: Pickup Number 177266628

Consignee/Destination

066-CCBCC CLAYTON
977 SHOTWELL RD STE 104
Clayton, NC27520

Notes:
Directions:

Phone: 704-796-3500
Date/Time Window: **07/04/2024 14:00:00**
07/04/2024 14:00:00
Notes: Delivery Number 177266628

Reference #	Type	Reference #
EDICT#		000346809
LNSAP#		4307276491
PO		7502820345
PRI		3
REF		CONA
REF		DUNS05-793-1230
REF		OQ4307276491
REF		ZZC059
REF		ZZC066
SH		CCBCC OPERATIONS, LLC
SID		177266628
TF		99999
TN		209813760

**SPECIAL LOAD
REQUIREMENTS:**

SAP#4307276491

****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	\$700.00 FLT	\$700.00
Total Pay:			\$700.00

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:** 43,853 **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: 7/3/2024
Pro#: 6999950

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

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: Al Milanovic

Date: / /



BILL OF LADING RECEIVER COPY

Shipping point

PAGE: 1 Of 3

Charlotte, NC Combo Center
4901 CHESAPEAKE DR 4901
CHARLOTTE NC 28216-2905

Sold-to Address

CLAYTON, NC DC
977 SHOTWELL RD STE 104
CLAYTON NC 27520-5126

Ship-to Address

CLAYTON, NC DC
977 SHOTWELL RD STE 104
CLAYTON NC 27520-5126

General Information

PO No.	4307276491
TMS Shipment No.	177266628
Departure Date	07/03/2024
Shipment No.	42104147
Carrier	ROYLOM
Truck/Trailer	W26232
Seal No.	045385

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
132530		2L PT 8LS SH COKE	049000150100	1,080	CS	
		00108428181243297848		40	CS	09/23/2024
		00108428181243297862		40	CS	09/23/2024
		00108428181243291525		40	CS	09/23/2024
		00108428181243291549		40	CS	09/23/2024
		00108428181243291419		40	CS	09/23/2024
		00108428181243291440		40	CS	09/23/2024
		00108428181243287108		40	CS	09/23/2024
		00108428181243287085		40	CS	09/23/2024
		00108428181243300227		40	CS	09/23/2024
		00108428181243300234		40	CS	09/23/2024
		00108428181243300319		40	CS	09/23/2024
		00108428181243300388		40	CS	09/23/2024
		00108428181243300173		40	CS	09/23/2024
		00108428181243300197		40	CS	09/23/2024
		00108428181243300593		40	CS	09/23/2024
		00108428181243300159		40	CS	09/23/2024
		00108428181243300166		40	CS	09/23/2024
		00108428181243290818		40	CS	09/23/2024
		00108428181243291181		40	CS	09/23/2024
		00108428181243290634		40	CS	09/23/2024
		00108428181243290610		40	CS	09/23/2024
		00108428181243291211		40	CS	09/23/2024
		00108428181243291242		40	CS	09/23/2024
		00108428181243303501		40	CS	09/23/2024

Shipping point

PAGE: 2 Of 3

Charlotte, NC Combo Center
4901 CHESAPEAKE DR 4901
CHARLOTTE NC 28216-2905

**BILL OF LADING
RECEIVER COPY**

ATED

Address

ON, NC DC
SHOTWELL RD STE 104
CLAYTON NC 27520-5126

Ship-to Address

CLAYTON, NC DC
977 SHOTWELL RD STE 104
CLAYTON NC 27520-5126

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Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00108428181243300562		40	CS	09/23/2024
		00108428181243297787		40	CS	09/23/2024
		00108428181243297640		40	CS	09/23/2024
		Total		1,080		

Dunnage

132550	SHELL 2L8 CNTR BOLT***FULL***	1,080 EA
404356	PLT 37X37 PLSTC	27 EA

Driver Signature _____

Date/Time _____

Total

Total Cases

1,080

Gross Weight

43,854 LB Net Weight

40,776 LB Delivery Date

07/04/2024

Printed on

07/03/2024 20:51:23

Shipping point

PAGE: 3 Of 3

Charlotte, NC Combo Center
4901 CHESAPEAKE DR 4901
CHARLOTTE NC 28216-2905

**BILL OF LADING
RECEIVER COPY****Address**

ON, NC DC
SHOTWELL RD STE 104
CLAYTON NC 27520-5126

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977 SHOTWELL RD STE 104
CLAYTON NC 27520-5126

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

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 CCBCC Operations, LLC or any affiliated entity of CCBCC 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 _____)



BILL OF LADING DRIVER COPY

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4901 CHESAPEAKE DR 4901
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PAGE: 1 Of 3

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		00108428181243287108		40	CS	09/23/2024
		00108428181243287085		40	CS	09/23/2024
		00108428181243300227		40	CS	09/23/2024
		00108428181243300234		40	CS	09/23/2024
		00108428181243300319		40	CS	09/23/2024
		00108428181243300388		40	CS	09/23/2024
		00108428181243300173		40	CS	09/23/2024
		00108428181243300197		40	CS	09/23/2024
		00108428181243300593		40	CS	09/23/2024
		00108428181243300159		40	CS	09/23/2024
		00108428181243300166		40	CS	09/23/2024
		00108428181243290818		40	CS	09/23/2024
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		00108428181243291211		40	CS	09/23/2024
		00108428181243291242		40	CS	09/23/2024
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Truck/Trailer	W26232
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		00108428181243300562		40	CS	09/23/2024
		00108428181243297787		40	CS	09/23/2024
		00108428181243297640		40	CS	09/23/2024
		Total		1,080		

Dunnage

132550	SHELL 2L8 CNTR BOLT***FULL***	1,080 EA
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Driver Signature _____

Date/Time _____

Total Total Cases 1,080

Gross Weight 43,854 LB Net Weight 40,776 LB Delivery Date

Printed on 07/03/2024 20:51:23

[Handwritten signature and date 07/04/24]



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PAGE: 3 Of 3

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Sub
7-4-24