

**Bill to:**

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

Invoice Date: 07/24/2024

Invoice #: 7018665

Terms: NET 30

Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		4530 Old Oakleys Ln, Henrico, VA 23231, USA - 2209 W 50th St, Erie, PA 16506, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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:** 7/23/2024  
**Pro#:** 7018665

**Carrier:** RIKI TRANSPORTATION INC.

**Contact:** Sean Tomovic

**Carrier ID:** RIKBUR

**Phone:** 708-303-5150

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

**Broker**

**Name:** RYAN NIX  
**Phone:** 4697862565  
**Email:** [John.R.Nix@redclassic.com](mailto:John.R.Nix@redclassic.com)

**EMERGENCY AFTER HOURS**

**Phone:** 1-866-945-7075  
**Email:** [CCCDispatch@redclassic.com](mailto:CCCDispatch@redclassic.com)

**LOAD INFORMATION**

**Origin/Pickup**

SANDSTON, VA  
4530 OAKLEYS LANE  
HENRICO, VA23231  
Notes:  
Directions:

Date/Time Window: **07/23/2024 10:30:00**  
**07/23/2024 10:30:00**  
Notes: Pickup Number 178087621

**Consignee/Destination**

CCR-ERIE  
2209 W 50TH ST  
Erie, PA16506  
Notes:  
Directions: FCFS 0600 - 1400

Phone: 814-835-3212  
Date/Time Window: **07/24/2024 06:00:00**  
**07/24/2024 14:00:00**  
Notes: Delivery Number 178087621

Arriving after 1430 will result in reschedule

Reference #	Type	Reference #
EDICT#		000348671
LNSAP#		2286275433
LOAD		4505655351
PO		0081202644
PRI		NONE
REF		CONA
REF		DUNS05-793-1230
REF		OQ2286275433
REF		ZZ0500327671
REF		ZZC022
SH		CCBCC OPERATIONS, LLC
SID		178087621
TF		99999
TN		210691285

**SPECIAL LOAD  
REQUIREMENTS:**

SAP#2286275433 4505655351

**\*\*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	\$1,100.00	FLT	\$1,100.00
			<b>Total Pay:</b>	<b>\$1,100.00</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:** 44,146 **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:** 7/23/2024

**Pro#:** 7018665

**Carrier:** RIKI TRANSPORTATION INC.

**Carrier ID:** RIKBUR

**Contact:** Sean Tomovic

**Phone:** 708-303-5150

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

**Broker**

**Name:** RYAN NIX

**Phone:** 4697862565

**Email:** [John.R.Nix@redclassic.com](mailto:John.R.Nix@redclassic.com)

**EMERGENCY AFTER HOURS**

**Phone:** 1-866-945-7075

**Email:** [CCCDispatch@redclassic.com](mailto:CCCDispatch@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:** Conor Smith

**Date:**   /  /

**Shipping point**

Sandston, VA  
4530 OAKLEYS LN  
HENRICO VA 23231-2912

PAGE: 1 Of 3

**BILL OF LADING  
DRIVER COPY****Sold-to Address**

ABARTA COBC  
200 ALPHA DRIVE  
PITTSBURGH PA 15238-2905

**Ship-to Address**

ABARTA ERIE PA DIST CTR  
2209 W 50TH ST  
ERIE PA 16506-4927

**General Information**

PO No.	4505655351
TMS Shipment No.	
Departure Date	07/23/2024
Shipment No.	42413560
Carrier	RIKBUR
Truck/Trailer	0000094933
Seal No.	3030019
Sales Order	2286275433
Customer PO No.	4505655351

**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
115583		12Z CN 12FP COKE	049000028904	576	CS	
		00008428181328305287		96	CS	04/14/2025
		00008428181328305270		96	CS	04/14/2025
		00008428181328305263		96	CS	04/14/2025
		00008428181328305256		96	CS	04/14/2025
		00008428181328305188		96	CS	04/14/2025
		00008428181328305201		96	CS	04/14/2025
116305		12Z CN 12FP COKE CHRY	049000031034	576	CS	
		00008428181328256961		96	CS	04/07/2025
		00008428181328256947		96	CS	04/07/2025
		00008428181328256916		96	CS	04/07/2025
		00008428181328256879		96	CS	04/07/2025
		00008428181328256770		96	CS	04/07/2025
		00008428181328256817		96	CS	04/07/2025
119791		12Z CN 12FP SPRITE ZRO SGR	049000137118	192	CS	
		00008428181328254592		96	CS	11/11/2024
		00008428181328254561		96	CS	11/11/2024
121750		12Z CN 12FP COKE ZS	049000142556	768	CS	
		00008428181328317921		96	CS	11/18/2024
		00008428181328317358		96	CS	11/18/2024
		00008428181328315958		96	CS	11/18/2024
		00008428181328315927		96	CS	11/18/2024
		00008428181328317877		96	CS	11/18/2024
		00008428181328317853		96	CS	11/18/2024
		00008428181328317815		96	CS	11/18/2024



# BILL OF LADING DRIVER COPY

## Shipping point

Sandston, VA  
4530 OAKLEYS LN  
HENRICO VA 23231-2912

### Sold-to Address

ABARTA CCBC  
200 ALPHA DRIVE  
PITTSBURGH PA 15238-2906

### Ship-to Address

ABARTA ERIE PA DIST CTR  
2209 W 50TH ST  
ERIE PA 16506-4927

### General Information

PO No. 4505655351  
TMS Shipment No.  
Departure Date 07/23/2024  
Shipment No. 42413560  
Carrier RIKBUR  
Truck/Trailer 0000094933  
Seal No. 3030019  
  
Sales Order 2286275433  
  
Customer PO No. 4505655351

### Temperature Remarks

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00008428181328317839		96	CS	11/18/2024
			Total	2,112		

### Dunnage

404356 PLT 37X37 PLSTC 22 EA

Driver Signature \_\_\_\_\_ Date/Time \_\_\_\_\_

Total	Total Cases	2,112
Gross Weight	44,147 LB Net Weight	43,311 LB Delivery Date 07/23/2024

Printed on 07/23/2024 11:05:51



tion  
2912  
4505655351  
07/23/2024  
42413560  
AIR

**Validated**

# BILL OF LADING DRIVER COPY

**Shipping point**  
Sandston, VA  
4530 OAKLEYS LN  
HENRICO VA 23231-2912

**to Address**  
ATA CCBC  
J ALPHA DRIVE  
PITTSBURGH PA 15238-2906

**Ship-to Address**  
ABARTA ERIE PA DIST CTR  
2209 W 50TH ST  
ERIE PA 16506-4927

## General Information

PO No.	4505655351
TMS Shipment No.	
Departure Date	07/23/2024
Shipment No.	42413560
Carrier	RIKBUR
Truck/Trailer	0000094933
Seal No.	3030019
Sales Order	2286275433
Customer PO No.	4505655351

Temperature Remarks	<b>Protect From Extreme Temperatures</b> Protect from Freezing / Cannot sit in extreme heat
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**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 \_\_\_\_\_)

**Shipping point**

PAGE: 1 Of 3

Sandston, VA  
4530 OAKLEYS LN  
HENRICO VA 23231-2912

**BILL OF LADING  
DRIVER COPY****Sold-to Address**

ABARTA CCBC  
200 ALPHA DRIVE  
PITTSBURGH PA 15238-2906

**Ship-to Address**

ABARTA ERIE PA DIST CTR  
2209 W 50TH ST  
ERIE PA 16506-4927

**General Information**

PO No. 4505655351  
TMS Shipment No.  
Departure Date 07/23/2024  
Shipment No. 42413560  
Carrier RIKBUR  
Truck/Trailer 0000094933  
Seal No. 3030019

Sales Order 2286275433

Customer PO No. 4505655351

**Temperature  
Remarks**

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

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Freight Instructions:

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		00008428181328256916		96	CS	04/07/2025
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		00008428181328317877		96	CS	11/18/2024
		00008428181328317853		96	CS	11/18/2024
		00008428181328317815		96	CS	11/18/2024

*Bring to ship 7-24-2024*

*1 strap  
1 BAG*

*SR* JUL23 12:48PM



**BILL OF LADING  
DRIVER COPY**

Shipping point  
Sandston, VA  
4530 OAKLEYS LN  
HENRICO VA 23231-2912

PAGE 2 OF 2

Coca-Cola  
CONSOL

**Sold-to Address**

ABARTA COBC  
200 ALPHA DRIVE  
PITTSBURGH PA 15238-2906

**Ship-to Address**

ABARTA ERIE PA DIST CTR  
220N W 50TH ST  
ERIE PA 16506-4927

**General Information**

PO No.	4505655351
TMS Shipment No.	
Departure Date	07/23/2024
Shipment No.	42413560
Carrier	RIKBUR
Truck/Trailer	0000094933
Seal No.	3030019
Sales Order	2286275433
Customer PO No.	4505655351

**Temperature  
Remarks**

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00006428181328317839		96	CS	11/18/2024
		<b>Total</b>		<b>2,112</b>		

**Dunnage**

404356 PLT 37X37 PLSTC 22 EA

Driver Signature \_\_\_\_\_ Date/Time \_\_\_\_\_

Total	Total Cases	2,112
Gross Weight	44,147 LB Net Weight	43,311 LB Delivery Date 07/23/2024

Printed on 07/23/2024 11:05:51





## BILL OF LADING DRIVER COPY

### Shipping point

Sandston, VA  
4530 OAKLEYS LN  
HENRICO VA 23231-2912

PAGE: 3 Of 3

### Sold-to Address

ABARTA CCBC  
200 ALPHA DRIVE  
PITTSBURGH PA 15238-2906

### Ship-to Address

ABARTA ERIE PA DIST CTR  
2209 W 50TH ST  
ERIE PA 16506-4927

### General Information

PO No.	4505655351
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Truck/Trailer	0000094933
Seal No.	3030019
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