

Bill to: RED CLASSIC TRANSPORTATION SERVICES LLC 920 BLACK SATCHEL 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		Da	te:	7/23/20	24
RED C	LASSIC	(Transportation Order)		Pr	o#:	701866	5
1800 Contine	ITION SERVICES ntal Blvd., Suite 103	Carrier: RIKI TRANSPORTATION INC.		Co	ontact:	Sean Tomovi	c
Charlo	tte, NC 28273	Carrier ID: RIKBUR		Ph	one:	708-303-515	0
	PICKUP/PO#	MUST BE INCLUDED ON YOUR INVO	ICE TO	RECEIVE	E PAYM	ENT	
Broker			EMERG	ENCY AFT	ER HOUR	S	
Name:	- RYAN NIX		Phone:	1-866-945			
Phone:	4697862565		Email:	<u>CCCDispa</u> m	atch@red	<u>classic.co</u>	
Email:	John.R.Nix@redcla	assic.com		_			
LOAD INFOR	MATION				Refere	nce # Type	Reference #
Origin/Pickup					EDICT	#	000348671
SANDSTON, \ 4530 OAKLEY		Date/Time Window: 07/23/2024	10.20.00		LNSAF	9#	2286275433
HENRICO, VA		07/23/2024 10:30:00			LOAD		4505655351
Notes: Directions:		Notes: Pickup Number 17808762	21		PO		0081202644
Consignee/De	estination						
CCR-ERIE		Phone: 814-835-3212			PRI		NONE
2209 W 50TH	-	Date/Time Window: 07/24/2024 (07/24/2024 14:00:00	06:00:00		REF		CONA
Erie, PA16506 Notes:		Notes: Delivery Number 1780876	621		REF		DUNS05-793-1230
Directions: FC	FS 0600 - 1400				REF		OQ2286275433
Arriving after 1	430 will result in resche	edule			REF		ZZ0500327671
					REF		ZZC022
					SH		CCBCC OPERATIONS, LLC
					SID		178087621

ΤF

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99999

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
		Total Pay:	\$1,100.00

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:	44,146	Trailer	53 ft Van
						Туре:	

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

RED	CLASSIC)	Rate Confirmation (Transportation Order)		Date: Pro#:	7/23/2024 7018665
	TATION SERVICES nental Blvd., Suite 103	Carrier: RIK	I TRANSPORTATION INC.		Contact:	Sean Tomovic
Charlotte, NC 28273		Carrier ID:	RIKBUR		Phone:	708-303-5150
	PICKUP/PO#	MUST BE IN	NCLUDED ON YOUR INV	OICE TO	RECEIVE PAYN	IENT
Broker				EMERG	ENCY AFTER HOUP	RS
Name:	 RYAN NIX			Phone:	1-866-945-7075	
Phone:	4697862565			Email:	CCCDispatch@rec m	<u>lclassic.co</u>

Email: John.R.Nix@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
 Email all paperwork including Bill of Lading, Carrier invoice and any accessorial paperwork to rcts.ap@redclassic.com

 Phone:
 980-275-5790

Carrier Signature: <u>Conor</u> Smith

MACROPOINT TRACKING IS A REQUIREMENT

Date: ///

CONSOLIDATED I		DATED	DRIVER COPY	Concret Information	General Information			
Cold In	Ander		_	PO No.		4505655351		
Sold-to		085		TMS Shipment No.		4000000001		
ABARTA C		-		Departure Date		07/23/2024		
		15238-2906		Shipment No.		42413560		
1110001	OITTR			Carrier		RIKBUR		
				Truck/Trailer		0000094933		
				Seal No.		3030019		
Ship-to	Addr	ess		Sales Order		2286275433		
ABARTA E	RIE PA	DIST CTR						
2209 W 50				Customer PO No.		4505655351		
ERIE PA	16506-4	927						
			Temperature Remarks Pr	Protect From Extreme otect from Freezing / Canno	Temper ot sit in e	atures extreme heat		
Shipping /	Delivery	Instructions						
Freight Inst	tructions	8						
Material	нм	Description	EAN	TTL QT		BBE Date		
115583		12Z CN 12FP COKE	049000028904	576	CS			
		00008428181328305287		96	CS	04/14/2025		
		00006428181326305270		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 ON 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		
04750		12Z CN 12FP COKE ZS	049000142556	768	CS			
121/20		00008428181328317921		96	CS	11/18/2024		
121750				96	CS	11/18/2024		
121750		00008428181328317358		30	00	1110/2024		
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Shipping point Sandston, VA 4530 OAKLEYS LN HENRICO VA 23231-2912

PAGE: 1 Of 3

CS CamScanner

BILL OF LADING DRIVER COPY IDATED

CONSC

CONSOLIDATED	BILL OF LA	DING	Shipping point Sandston, VA 4530 OAKLEYS LN HENRICO VA 23231		P. CO
	DINVENCO		General Informatio	n	
Sold-to Address		F	PO No.		4505655351
ABARTA CCBC		٦	MS Shipment No.		
200 ALPHA DRIVE			Departure Date		07/23/2024
PITTSBURGH PA 15238-2906			Shipment No.		42413560
			Carrier		RIKBUR
			Fruck/Trailer Seal No.		0000094933 3030019
			Sear NO.		3030013
Ship-to Address			Sales Order		2286275433
ABARTA ERIE PA DIST CTR			and a second of the second		
2209 W 50TH ST			Customer PO No.		4505655351
ERIE PA 16506-4927					
	Temperature Remarks	Protect	otect From Extrem from Freezing / Can	e Tempe not sit in e	ratures extreme heat
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ED 1241356 o Address

> **. TA CCBC** J ALPHA DRIVE PITTSBURGH PA 15238-2906

Ship-to Address

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

BILL OF LADING

Shipping point Sandston, VA 4530 OAKLEYS LN

PAGE: 3 Of 3

HENRICO VA 23231-2912

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

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.

ed 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 ported 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 Shapper) in effect on the date of shapment (the Agreement). This Recept/Bit of Lading is not subject to any tartifis or classifications whether individually determined or field with any federal or state regulatory agency except as specifically agreed to in writing by the Stepper and the Camer. 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 Camer, then Camer agrees to camy to sad ation if on its route, otherwise to deliver to another camer on the route to said destination, and in such circumstance it is mutually agreed as to each camer 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 F(eight Classification 100-X uccessive 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 nereby agreed to by shipper and Carrier thereby. 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 (Shipper#s initials if Applicable hereby specifically stated to be not exceeding _ per



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				96	CS CS	04/14/2025	
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8428181328305256				96	CS	04/14/2025	
8428181328305188				96	CS	04/14/2025	
8428181328305201				96	CS	04/14/2025	
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8428181328256879				96	CS	04/07/2025	
8428181328256770				96	CS	04/07/2025	
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Colola	
CONSOLIDATED	

Shipping point

Sandston, VA 4530 OAKLEYS LN HENRICO VA 23231-2912 PAGE 20%

BILL OF LADING DRIVER COPY

Sold-to Address

ABARTA COBC 200 ALPHA DRIVE IMTTSBURGH PA 15238-2906

Ship-to Address

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

General Information	1. S.
PO No.	4505655351
MS Shipment No.	
Departure Date	07/23/2024
Shipment No.	42413560
Carrier	RIKBUR
Truck/Trailer	0000094933
Seal No.	3030019
ales Order	2286275433
Customer PO No.	4505655351

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

Material H	M Description 00008428181328317839	EAN		ТТL QTY 96	UOM CS	BBE Date 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		





Sold-to Address ABARTA CCBC 200 ALPHA DRIVE

Ship-to Address ABARTA ERIE PA DIST CTR

2209 W 50TH ST ERIE PA 16506-4927

PITTSBURGH PA 15238-2906

Sandston, VA 4530 OAKLEYS LN PAGE: 3 Of 3

BILL OF LADING DRIVER COPY

Shipping point HENRICO VA 23231-2912

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	

Protect From Extreme Temperatures Temperature Remarks 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 camer (the camer) 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 _____

