



**Bill to:**  
RED CLASSIC TRANSPORTATION SERVICES LLC  
920 BLACK SACHEL RD,  
Charlotte,  
NC,  
28273

Invoice Date: 08/06/2024  
Invoice #: 7030656  
Terms: NET 30  
Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		407 CRAIGHEAD ST, NASHVILLE, TN 37204 - 243 Snyder Rd., Reading, PA 19605			
			1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

**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**



TRANSPORTATION SERVICES

1800 Continental Blvd., Suite 103  
Charlotte, NC 28273

**Rate Confirmation**  
(Transportation Order)

**Date:** 8/5/2024

**Pro#:** 7030656

**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:** SHANDA SMITH

**Phone:**

**Email:** [Shanda.Smith@cokeconsolidated.com](mailto:Shanda.Smith@cokeconsolidated.com)

**EMERGENCY AFTER HOURS**

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

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

**LOAD INFORMATION**

**Origin/Pickup**

102-CCBCC NASHVILLE  
407 CRAIGHEAD ST  
Nashville, TN37204

Notes: Carrier is responsible for protecting  
product from freezing. Consult broker for  
options.

< 12 hour transit: protection needed < 10F.

12 – 14 hours, 1 layover: protection needed <  
18F.

12 – 24 Hours, 2+ layover: protection needed  
< 25F.,

Directions:

**Consignee/Destination**

ABARTA READING PA DIST CENTER  
243 Snyder Rd.  
Reading, PA19605

Notes:

Directions: Receiving 7AM to 1400

Phone: 615-279-2306

Date/Time Window: **08/05/2024 10:00:00**

**08/05/2024 10:00:00**

Notes: Pickup Number 178446989

Phone: 610-916-3993

Date/Time Window: **08/06/2024 11:00:00**

**08/06/2024 11:00:00**

Notes: Delivery Number 178446989

Reference #	Type	Reference #
EDICT#		000349916
LNSAP#		2287280312
LOAD		4505675094
PO		0081206270
PRI		NONE
REF		CONA
REF		DUNS05-793-1230
REF		OQ2287280312
REF		ZZ0500310939
REF		ZZC102
SH		CCBCC OPERATIONS, LLC
SID		178446989
TF		99999
TN		211226517

**SPECIAL LOAD**

**REQUIREMENTS:**

SAP#2287280312 4505675094

NAME: Fernando

TRUCK: # 834

TRAILER: # PTLZ242145

PHONE: # (786) 260-5614

**\*\*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	\$2,100.00	FLT	\$2,100.00
<b>Total Pay:</b>				<b>\$2,100.00</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.

**MACROPOINT TRACKING IS A REQUIREMENT**



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**Contact:** Sean Tomovic

**Phone:** 708-303-5150

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

**Broker**

**Name:** SHANDA SMITH

**Phone:**

**Email:** [Shanda.Smith@cokeconsolidated.com](mailto:Shanda.Smith@cokeconsolidated.com)

**EMERGENCY AFTER HOURS**

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

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

<b>Value:</b> \$100000.00	<b>Commodity:</b> BEVERAGE	<b>Weight:</b> 43,565	<b>Trailer Type:</b> UNKNOWN
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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](mailto:rcts.ap@redclassic.com)**

**MACROPOINT TRACKING IS A REQUIREMENT**

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

*Jim Dujanovic*

**08/05/2024**  
**Date:** \_\_/\_\_/\_\_



## BILL OF LADING DRIVER COPY

### Shipping point

Nashville Production, TN  
407 Craighead St  
Nashville TN 37204-2333

#### Sold-to Address

ABARTA CCBC  
200 ALPHA DRIVE  
PITTSBURGH PA 15238-2906

#### Ship-to Address

ABARTA READING PA DIST CTR  
243 SNYDER RD  
READING PA 19605-9248

#### General Information

PO No.	4505675094
TMS Shipment No.	42561997
Shipment No.	
Carrier	BRZ/RIKBUR
Truck/Trailer	PTL2242145
Seal No.	00338041
Sales Order	2287280312
Customer PO No.	4505675094

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 (TN Soft Drink) or any affiliated entity of CCBCC (TN Soft Drink) (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 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  
Nashville Production, TN  
407 Craighead St  
Nashville TN 37204-2333

PAGE: 1 Of 3

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200 ALPHA DRIVE  
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### Ship-to Address

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243 SNYDER RD  
READING PA 19605-9248

### General Information

PO No.	4505675094
TMS Shipment No.	
Departure Date	08/05/2024
Shipment No.	42561997
Carrier	BRZ/RIKBUR
Truck/Trailer	PTLZ242145
Seal No.	00338041
Sales Order	2287280312
Customer PO No.	4505675094

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
102603		20Z PT 24LS SH COKE	049000400441	1,176	CS	
		00008428181725231790		42	CS	10/14/2024
		00008428181725231783		42	CS	10/14/2024
		00008428181725232902		42	CS	10/14/2024
		00008428181725232919		42	CS	10/14/2024
		00008428181725231752		42	CS	10/14/2024
		00008428181725231745		42	CS	10/14/2024
		00008428181725231776		42	CS	10/14/2024
		00008428181725231769		42	CS	10/14/2024
		00008428181725232377		42	CS	10/14/2024
		00008428181725232360		42	CS	10/14/2024
		00008428181725232292		42	CS	10/14/2024
		00008428181725232285		42	CS	10/14/2024
		00008428181725232117		42	CS	10/14/2024
		00008428181725232100		42	CS	10/14/2024
		00008428181725232070		42	CS	10/14/2024
		00008428181725232063		42	CS	10/14/2024
		00008428181725232131		42	CS	10/14/2024
		00008428181725232124		42	CS	10/14/2024
		00008428181725232056		42	CS	10/14/2024
		00008428181725232049		42	CS	10/14/2024
		00008428181725232025		42	CS	10/14/2024
		00008428181725232032		42	CS	10/14/2024
		00008428181725232018		42	CS	10/14/2024
		00008428181725232001		42	CS	10/14/2024

Receiver signature verifies transport  
arrived at delivery location  
Any variances to BOL will be  
communicated through BRF Process

*Art J. P. 8/6/24*





# BILL OF LADING DRIVER COPY

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Nashville Production, TN  
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PAGE: 2 Of 3

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## Ship-to Address

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243 SNYDER RD  
READING PA 19605-9248

## General Information

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TMS Shipment No.	
Departure Date	08/05/2024
Shipment No.	42561997
Carrier	BRZ/RIKBUR
Truck/Trailer	PTLZ242145
Seal No.	00338041
Sales Order	2287280312
Customer PO No.	4505675094

Temperature  
Remarks

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Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00008428181725231677		42	CS	10/14/2024
		00008428181725231660		42	CS	10/14/2024
		00008428181725233183		42	CS	10/14/2024
		00008428181725233145		42	CS	10/14/2024
		<b>Total</b>		<b>1,176</b>		

## Dunnage

100237	SHELL 20Z/24Z/600ML***FULL***	1,176 EA
404356	PLT 37X37 PLSTC	28 EA

Driver Signature \_\_\_\_\_

Date/Time \_\_\_\_\_

Total

Total Cases

1,176

Gross Weight

43,565 LB Net Weight

40,149 LB Delivery Date

08/05/2024

Printed on

08/05/2024 09:41:56



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MDS  
8-5-24

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