



TRANSPORTATION SERVICES

1800 Continental Blvd., Suite 103
Charlotte, NC 28273

Rate Confirmation
(Transportation Order)

Date: 8/23/2024

Pro#: 7036738

Carrier: ROYAL 3 INC

Carrier ID: ROYLOM

Contact: Kelly Ivanovic

Phone: 630-485-7370

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

Broker

Name: SHANDA SMITH

Phone:

Email: Shanda.Smith@cokeconsolidated.com

EMERGENCY AFTER HOURS

Phone: 1-866-945-7075

Email: CCCDispatch@redclassic.com

LOAD INFORMATION

Origin/Pickup

CCSWB ABILENE TX PROD CTR
1849 STATE HIGHWAY 351
Abilene, TX 79601

Notes:

Directions:

Consignee/Destination

CCBCC DAYTON, OH
1000 COCA COLA BLVD
Huber Heights, OH 45424

Notes:

Directions: Dalhamer, Mary
<Mary.Dalhamer@cokeconsolidated.com> -
warehouse manager

Michelle Arnold - Appointments and day to day
contact

Michelle.Arnold@ccbcc.com

Joseph Brown - JoshuaL.Brown@ccbcc.com

Receiving times

4am to 12pm

CS owns the calendar for scheduling

**SPECIAL LOAD
REQUIREMENTS:**

SAP#4505695063

Driver:Elijah

Truck:712

Trl:W97036

Ph:3059101702

Date/Time Window: **08/23/2024 10:00:00**

08/23/2024 10:00:00

Notes: Pickup Number 178842999

Date/Time Window: **08/26/2024 08:00:00**

08/26/2024 08:00:00

Notes: Delivery Number 178842999

Reference #	Type	Reference #
EDICT#		000350573
LNSAP#		4505695063
PO		0191823908
REF		CONA
REF		DUNS05-793-1230
REF		OQ4505695063
REF		ZZ0002020423
REF		ZZC038
SH		CCBCC OPERATIONS, LLC
SID		178842999
TF		99999
TN		211504056

****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.

MACROPOINT TRACKING IS A REQUIREMENT



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Date: 8/23/2024

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Carrier ID: ROYLOM

Contact: Kelly Ivanovic

Phone: 630-485-7370

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

Broker

Name: SHANDA SMITH

Phone:

Email: Shanda.Smith@cokeconsolidated.com

EMERGENCY AFTER HOURS

Phone: 1-866-945-7075

Email: CCCDispatch@redclassic.com

Value: \$100000.00	Commodity: UNKNOWN	Weight: 43,357	Trailer Type: 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

MACROPOINT TRACKING IS A REQUIREMENT

Carrier Signature: _____

Date: __/__/__



INVOICE

BILL TO:

RED CLASSIC TRANSPORTATION SERVICES
LLC
1800 CONTINENTAL BOULEVARD SUITE 400
CHARLOTTE, NC 28273

INVOICE DATE: 08/27/2024**INVOICE #:** 7036738**TERMS:** NET 30**DUE DATE:** 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		1849 STATE HIGHWAY 351 Abilene, TX 79601 - 1000 COCA COLA BLVD Huber Heights, OH 45424			
		Freight Income	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



BILL OF LADING DRIVER COPY

Shipping point

PAGE: 3 Of 3

Abilene, TX

1000 E OVERLAND TRAIL

ABILENE TX 79601

General Information

PO No.	4505695063
TMS Shipment No.	12153823
Departure Date	08/23/2024
Shipment No.	42715669
Carrier	RCXV
Truck/Trailer	W97036
Seal No.	C0627233

Sales Order	2288365404
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Sold-to Address

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

Ship-to Address

CCBCC DAYTON OH DIST CTR
1000 COCA-COLA BLVD
HUBER HEIGHTS OH 45424-6375

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 Coca-Cola Southwest Bev or any affiliated entity of Coca-Cola Southwest Bev (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

Shipping point
Abilene, TX
1000 E OVERLAND TRAIL
ABILENE TX 79601

PAGE: 2 OF 3

Sold-to Address

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

Ship-to Address

CCBCC DAYTON OH DIST CTR
1000 COCA-COLA BLVD
HUBER HEIGHTS OH 45424-6375

General Information

PO No.	4505695063
TMS Shipment No.	12153823
Departure Date	08/23/2024
Shipment No.	42715669
Carrier	RCXY
Truck/Trailer	W97036
Seal No.	C0627233
Sales Order	2288365404

Temperature
Remarks

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00108403376006068310		56	CS	10/25/2024
		00108403376006068334		56	CS	10/25/2024
Total				1,456		

Dunnage

404356 PLT 37X37 PLSTC 26 EA

Driver Signature _____

Date/Time _____

Total

Total Cases

1,456

Gross Weight

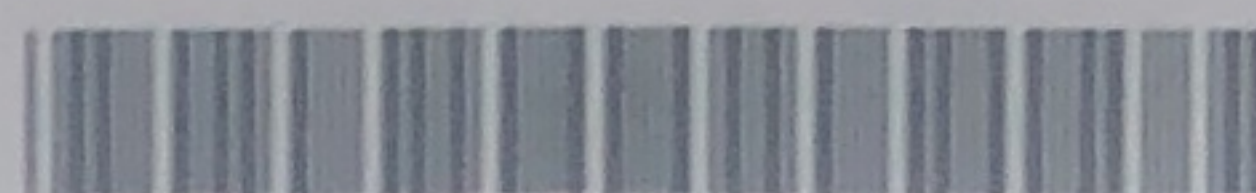
43,358 LB Net Weight

42,370 LB Delivery Date

08/26/2024

Printed on

08/23/2024 15:18:55



BILL OF LADING DRIVER COPY

Shipping point

Abilene, TX

1000 E OVERLAND TRAIL

ABILENE TX 79601

PAGE: 1 Of 3

3

Sold-to Address

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

RECEIVED - CCBCC
BY:

J. Arnold
AUG 26 2024

TIME IN: 0830

TIME OUT: 1135A

Ship-to Address

CCBCC DAYTON OH DIST CTR
1000 COCA-COLA BLVD
HUBER HEIGHTS OH 45424-6375

General Information

PO No.	4505695063
TMS Shipment No.	12153823
Departure Date	08/23/2024
Shipment No.	42715669
Carrier	RCXV
Truck/Trailer	W97036
Seal No.	C0627233
Sales Order	2288365404

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
102279		16.9Z PT 6P HC COKE	049000024685	1,456	CS	
		00108403376006066644		56	CS	10/25/2024
		001084033760060666590		56	CS	10/25/2024
		001084033760060666910		56	CS	10/25/2024
		001084033760060666873		56	CS	10/25/2024
		001084033760060666941		56	CS	10/25/2024
		00108403376006067009		56	CS	10/25/2024
		00108403376006067030		56	CS	10/25/2024
		00108403376006067047		56	CS	10/25/2024
		00108403376006067061		56	CS	10/25/2024
		00108403376006067054		56	CS	10/25/2024
		00108403376006065999		56	CS	10/25/2024
		00108403376006066002		56	CS	10/25/2024
		00108403376006066033		56	CS	10/25/2024
		00108403376006066057		56	CS	10/25/2024
		00108403376006084259		56	CS	10/26/2024
		00108403376006084266		56	CS	10/26/2024
		00108403376006066088		56	CS	10/25/2024
		00108403376006066101		56	CS	10/25/2024
		00108403376006066125		56	CS	10/25/2024
		00108403376006066156		56	CS	10/25/2024
		00108403376006068105		56	CS	10/25/2024
		00108403376006068143		56	CS	10/25/2024
		00108403376006068211		56	CS	10/25/2024
		00108403376006068228		56	CS	10/25/2024