



TRANSPORTATION SERVICES

1800 Continental Blvd., Suite 103
Charlotte, NC 28273

Rate Confirmation
(Transportation Order)

Date: 8/26/2024

Pro#: 7038764

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: BRETT NYENHUIS

Phone: 7049986361

Email: Brett.Nyenhuis@redclassic.com

EMERGENCY AFTER HOURS

Phone: 1-866-945-7075

Email: CCCDispatch@redclassic.com

LOAD INFORMATION

Origin/Pickup

746 GREAT LAKES GRAND RAPIDS MI PRO Phone: 517-376-1888
333 GARFIELD AVE SW Date/Time Window: **08/27/2024 13:00:00**
Grand Rapids, MI49504 **08/27/2024 13:00:00**
Notes: Pickup Number 178954951
Directions:

Consignee/Destination

COLUMBUS COCA-COLA BTLG CO Phone: 614-863-7239
4500 GROVES RD Date/Time Window: **08/28/2024 08:00:00**
Columbus, OH43232 **08/28/2024 08:00:00**
Notes: Delivery Number 178954951
Directions: Scheduling for live loads only

Appt information:Cindi Beebe/ Inventory
assistant
To schedule inbound loads mail to:
ColumbusWarehouseReceiving@ccbcc.com

CS owns the calendar for scheduling

Hours of Operation: 0700-1200 and 1800-2300
Dock Capacity: 30 (MAX 32)
15 to 16 live loads per day
12 Docks
Drop trailers 24/5

**SPECIAL LOAD
REQUIREMENTS:**

SAP#4505699739
Nemanja Radivojevic
truck# 352
trailer# W99432
phone# (708) 929 2716

Reference # Type	Reference #
EDICT#	000350780
LNSAP#	4505699739
PO	0191970655
REF	CONA
REF	DUNS05-793-1230
REF	OQ4505699739
REF	ZZ0002017424
REF	ZZC032
SH	CCBCC OPERATIONS, LLC
SID	178954951
TF	99999
TN	211603901

****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	\$900.00 FLT	\$900.00
Total Pay:			\$900.00

MACROPOINT TRACKING IS A REQUIREMENT



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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:** 39,688 **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.

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: 08/28/2024**INVOICE #:** 7038764**TERMS:** NET 30**DUE DATE:** 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		333 GARFIELD AVE SW, Grand Rapids, MI 49504 - 4500 GROVES RD, Columbus, OH 43232			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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
Grand Rapids, MI
333 GARFIELD AVE SW
GRAND RAPIDS MI 49504-6167

PAGE: 1 Of 3

General Information

PO No. 4505699739
TMS Shipment No. 4505699739
Departure Date 08/27/2024
Shipment No. 42757423
Carrier RCXV
Truck/Trailer 0000099432
Seal No. C0572800
Door D06
Sales Order 2288660212
Customer PO No. 4505699739
Park Area

Sold-to Address

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

LM
Search
8/28/24
Wred
0650

Ship-to Address

CCBCC COLUMBUS OH DIST CTR
4500 GROVES RD
COLUMBUS OH 43232

Temperature
Remarks

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

Shipping / Delivery Instructions:

Freight Instructions:

Jerry K
8/28/24

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
112260		1L PT 12LS DAS	049000526561	440	CS	
		00100492355015858912		55	CS	08/11/2025
		00100492355015858899		55	CS	08/11/2025
		00100492355015859506		55	CS	08/11/2025
		00100492355015859469		55	CS	08/11/2025
		00100492355015859452		55	CS	08/11/2025
		00100492355015859438		55	CS	08/11/2025
		00100492355015858875		55	CS	08/11/2025
		00100492355015858837		55	CS	08/11/2025
136906		1.25L PT 12LS DT COKE	049000155396	240	CS	
		00100492355015737538		40	CS	10/28/2024
		00100492355015737514		40	CS	10/28/2024
		00100492355015730126		40	CS	10/28/2024
		00100492355015730096		40	CS	10/28/2024
		00100492355015730089		40	CS	10/28/2024
		00100492355015730041		40	CS	10/28/2024
136907		1.25L PT 12LS SPRITE	049000155457	160	CS	
		00100492355015718018		40	CS	10/28/2024
		00100492355015717981		40	CS	10/28/2024
		00100492355015717974		40	CS	10/28/2024
		00100492355015717967		40	CS	10/28/2024
138185		1.25L PT 12LS COKE	049000155372	320	CS	
		00100492355015971642		40	CS	11/18/2024
		00100492355015971628		40	CS	11/18/2024
		00100492355015971604		40	CS	11/18/2024