



TRANSPORTATION SERVICES

1800 Continental Blvd., Suite 103
Charlotte, NC 28273

Rate Confirmation
(Transportation Order)

Date: 9/17/2024

Pro#: 7072500

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

EMERGENCY AFTER HOURS

Phone: 1-866-945-7075

Email: CCCDispatch@redclassic.com

LOAD INFORMATION

Origin/Pickup

WEST MEMPHIS AR PRODUCTION

1400 Rainer Road

West Memphis, AR72301

Notes:

Directions:

Date/Time Window: 09/17/2024 14:00:00

09/17/2024 14:00:00

Notes: Pickup Number 180531467

Consignee/Destination

C004-CCBCC KNOXVILLE

807 N Twenty First Street

Knoxville, TN37921

Notes: For directions - Guardhouse#865-544-7086,

Directions:

Date/Time Window: 09/18/2024 12:00:00

09/18/2024 12:00:00

Notes: Delivery Number 180531467

KnoxvilleAppointments@cokeconsolidated.com

| Reference # | Type | Reference # |
|-------------|------|-----------------------|
| EDICT# | | 000354798 |
| LNSAP# | | 4307508090 |
| PO | | 7503053155 |
| PRI | | NONE |
| REF | | CONA |
| REF | | DUNS05-793-1230 |
| REF | | OQ4307508090 |
| REF | | ZZC004 |
| REF | | ZZC092 |
| SH | | CCBCC OPERATIONS, LLC |
| SID | | 180531467 |
| TF | | 99999 |
| TN | | 213266338 |

SPECIAL LOAD
REQUIREMENTS:

SAP#4307508090

Driver : Evan

Truck : 833

Trailer : w94929

Phone : 909-644-3020

****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 | \$1,150.00 | FLT | \$1,150.00 |
| | | | Total Pay: | \$1,150.00 |

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:** 44,232 **Trailer Type:** 53 ft Van

MACROPOINT TRACKING IS A REQUIREMENT



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Email: John.R.Nix@redclassic.com

EMERGENCY AFTER HOURS

Phone: 1-866-945-7075

Email: CCCDispatch@redclassic.com

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: 866-768-8809

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: Conor Smith

Date: 09/17/2024



INVOICE

BILL TO:

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

INVOICE DATE: 09/18/2024**INVOICE #:** 7072500**TERMS:** NET 30**DUE DATE:** 10/18/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 09/17/2024 | | 1400 Rainer Rd, West Memphis, AR 72301, USA - 807 N Twenty First St, Knoxville, TN 37921, USA | | | |
| | | Freight Income | 1 | \$1,150.00 | \$1,150.00 |

TOTAL

\$1,150.00

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

West Memphis PC, AR

1400 RAINER RD

WEST MEMPHIS AR 72301-3965

PAGE: 2 Of 3

Sold-to Address

KNOXVILLE, TN DC
807 N 21ST ST
KNOXVILLE TN 37921-5867

Ship-to Address

KNOXVILLE, TN DC
807 N 21ST ST
KNOXVILLE TN 37921-5867

General Information

| | |
|------------------|------------|
| PO No. | 4307508090 |
| TMS Shipment No. | 180531467 |
| Departure Date | 09/17/2024 |
| Shipment No. | 43355888 |
| Carrier | RIKBUR |
| Truck/Trailer | W94929 |
| Seal No. | 2664048 |

Temperature Remarks

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

| Material | HM | Description | EAN | TTL QTY | UOM | BBE Date |
|----------|----|----------------------|-----|--------------|-----|------------|
| | | 00008428181519515549 | | 42 | CS | 12/09/2024 |
| | | 00008428181519515631 | | 42 | CS | 12/09/2024 |
| | | 00008428181519515501 | | 42 | CS | 12/09/2024 |
| | | 00008428181519515532 | | 42 | CS | 12/09/2024 |
| | | 00008428181519515464 | | 42 | CS | 12/09/2024 |
| | | 00008428181519515488 | | 42 | CS | 12/09/2024 |
| | | Total | | 1,260 | | |

Dunnage
404356

PLT 37X37 PLSTC

30 EA

Date/Time

Driver Signature

Total

Gross Weight

Printed on

Total Cases

44,232 LB Net Weight

1,260

43,092 LB Delivery Date

09/18/2024

09/17/2024 14:22:30

Coca-Cola
CONSOLIDATED

BILL OF LADING DRIVER COPY

Shipping point

West Memphis PC, AR

1400 RAINIER RD

WEST MEMPHIS AR 72301-3665

PAGE 3 OF 3

General Information

| | |
|------------------|------------|
| PO No. | 4307508090 |
| TMS Shipment No. | 180631467 |
| Departure Date | 08/17/2024 |
| Shipment No. | 43355888 |
| Carrier | RIKBUR |
| Truck/Trailer | W94929 |
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KNOXVILLE, TN DC
807 N 21ST ST
KNOXVILLE TN 37921-5867

Ship-to Address
KNOXVILLE, TN DC
807 N 21ST ST
KNOXVILLE TN 37921-5867

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 in any line presented 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 reprints (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)