



**Rate Confirmation**  
(Transportation Order)

**Date:** 10/16/2024  
**Pro#:** 7099243

**Carrier:** ROYAL 3 INC

**Contact:** Peter Pajic

**Carrier ID:** ROYLOM

**Phone:** 630-485-7370

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

**Broker**

**Name:** TAMESHA CALDWELL

**Phone:**

**Email:** [Tamesha.Caldwell@cokeconsolidated.com](mailto:Tamesha.Caldwell@cokeconsolidated.com)

**EMERGENCY AFTER HOURS**

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

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

**LOAD INFORMATION**

**Origin/Pickup**

053-CCBCC SPC  
4901 CHESAPEAKE DR  
Charlotte, NC28216

Notes:

Directions:

Phone: 980-321-3166

Date/Time Window: **10/16/2024 18:00:00**

**10/16/2024 18:00:00**

Notes: Pickup Number 181736471

**Consignee/Destination**

462-CCBCC BRYSON CITY  
441 INDUSTRIAL PARK RD  
Bryson City, NC28713

Notes:

Directions:

Phone: 352-390-7260

Date/Time Window: **10/17/2024 05:00:00**

**10/17/2024 05:00:00**

Notes: Delivery Number 181736471

Reference #	Type	Reference #
EDICT#		000357668
LNSAP#		4307590867
PO		7503144791
PRI		3
REF		CONA
REF		DUNS05-793-1230
REF		OQ4307590867
REF		ZZC059
REF		ZZC462
SH		CCBCC OPERATIONS, LLC
SID		181736471
TF		99999
TN		214538589

**SPECIAL LOAD REQUIREMENTS:**

SAP#4307590867

**\*\*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	\$700.00 FLT	\$700.00
<b>Total Pay:</b>			<b>\$700.00</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.

**Value:** \$100000.00 **Commodity** BEVERAGE **Weight:** 44,977 **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.

**MACROPOINT TRACKING IS A REQUIREMENT**



TRANSPORTATION SERVICES

1800 Continental Blvd., Suite 103  
Charlotte, NC 28273

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(Transportation Order)

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**Pro#:** 7099243

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**Carrier ID:** ROYL0M

**Contact:** Peter Pajic

**Phone:** 630-485-7370

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**Broker**

**Name:** TAMESHA CALDWELL

**Phone:**

**Email:** [Tamesha.Caldwell@cokeconsolidated.com](mailto:Tamesha.Caldwell@cokeconsolidated.com)

**EMERGENCY AFTER HOURS**

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

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

**Phone:** 866-768-8809

**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:** Joey Cimbalevic

**Date:** 10/16/2024



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/17/2024**INVOICE #:** R61618**TERMS:** NET 30**DUE DATE:** 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		4901 Chesapeake Dr, Charlotte, NC 28216 - 441 Industrial Park Rd, Bryson City, NC 28713			
		Freight Income	1	\$700.00	\$700.00

**TOTAL**

\$700.00

**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**



Shipping point

PAGE 1 OF 3

Charlotte, NC Central Center  
4811 CHESAPEAKE DR. 4811  
CHARLOTTE, NC 28216-2816

**BILL OF LADING  
RECEIVER COPY****Ship-to Address**

BRUNSON ST. NC 28  
44 INDUSTRIAL PARK RD  
BRUNSON ST. NC 2813-3424

**General Information**

PC No. 4307521607  
TMS Shipment No. 18113647  
Departure Date 10/16/2024  
Shipment No. 4380004  
Carrier 214101W  
Truck Trailer 100000  
Seal No. 2821461

**Ship-to Address**

BRUNSON ST. NC 28  
44 INDUSTRIAL PARK RD  
BRUNSON ST. NC 2813-3424

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

Shipping / Delivery Instructions:

Freight Instructions:

Material	HIM	Description	EAN	TTL QTY	UOM	BSE Date
115583		12Z ON 12FP COKE	049000028904	2,112	CS	
		00108428181245295897		96	CS	07/07/2025
		00108428181245295866		96	CS	07/07/2025
		00108428181245295859		96	CS	07/07/2025
		00108428181245295910		96	CS	07/07/2025
		00108428181245295835		96	CS	07/07/2025
		00108428181245295798		96	CS	07/07/2025
		00108428181245295774		96	CS	07/07/2025
		00108428181245295750		96	CS	07/07/2025
		00108428181245295736		96	CS	07/07/2025
		00108428181245295729		96	CS	07/07/2025
		00108428181245295705		96	CS	07/07/2025
		00108428181245295682		96	CS	07/07/2025
		00108428181245294784		96	CS	07/07/2025
		00108428181245294791		96	CS	07/07/2025
		00108428181245294753		96	CS	07/07/2025
		00108428181245294760		96	CS	07/07/2025
		00108428181245294739		96	CS	07/07/2025
		00108428181245294746		96	CS	07/07/2025
		00108428181245294715		96	CS	07/07/2025
		00108428181245294722		96	CS	07/07/2025
		00108428181245294630		96	CS	07/07/2025
		00108428181245294647		96	CS	07/07/2025

**Total****2,112**



# BILL OF LADING RECEIVER COPY

## Shipping point

PAGE 2 OF 3

Charlotte, NC Central Center  
4801 CHESAPEAKE DR 4801  
CHARLOTTE NC 28216-2905

### Sold-to Address

BRYSON CITY NC DC  
441 INDUSTRIAL PARK RD  
BRYSON CITY NC 28713-3424

### Ship-to Address

BRYSON CITY NC DC  
441 INDUSTRIAL PARK RD  
BRYSON CITY NC 28713-3424

### General Information

PO No.	4307000007
TMS Shipment No.	101736471
Departure Date	10/16/2024
Shipment No.	43800041
Carrier	ROYLOM
Truck/Trailer	H03236
Seal No.	2082046

### Temperature Remarks

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

### Dunnage

404366 PLT 37X37 PLSTC

22 EA

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

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

Total	Total Cases	2,112
Gross Weight	44,977 LB Net Weight	44,141 LB Delivery Date 10/17/2024

Printed on 10/16/2024 18:57:46

**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.



## BILL OF LADING RECEIVER COPY

### Shipping point

Charlotte, NC Combo Center  
4901 CHESAPEAKE DR 4901  
CHARLOTTE NC 28216-2905

PAGE: 3 Of 3

### Sold-to Address

BRYSON CITY, NC DC  
441 INDUSTRIAL PARK RD  
BRYSON CITY NC 28713-9424

### Ship-to Address

BRYSON CITY, NC DC  
441 INDUSTRIAL PARK RD  
BRYSON CITY NC 28713-9424

### General Information

PO No.	4307590867
TMS Shipment No.	181736471
Departure Date	10/16/2024
Shipment No.	43800041
Carrier	ROYLOM
Truck/Trailer	H03236
Seal No.	2682946

### Temperature Remarks

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

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 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 \_\_\_\_\_)



# BILL OF LADING DRIVER COPY

## Shipping point

Charlotte, NC Center Center  
4901 CHESAPEAKE DR 4901  
CHARLOTTE NC 28218-2818

PAGE 1 OF 1

### Sold-to Address

BRYSON CITY, NC DC  
441 INDUSTRIAL PARK RD  
BRYSON CITY NC 28713-9424

### Ship-to Address

BRYSON CITY, NC DC  
441 INDUSTRIAL PARK RD  
BRYSON CITY NC 28713-9424

### General Information

PO No. 437554887  
TMS Shipment No. 18175471  
Departure Date 10/13/2024  
Shipment No. 43855541  
Carrier ROYLOM  
Truck/Trailer H03236  
Seal No. 2682946

10-17-24

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### 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
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		00108428181245294715		96	CS	07/07/2025
		00108428181245294722		96	CS	07/07/2025
		00108428181245294630		96	CS	07/07/2025
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Total				2,112		



# BILL OF LADING DRIVER COPY

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PAGE: 2 Of 3

Charlotte, NC Combo Center  
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CHARLOTTE NC 28216-2905

### Sold-to Address

BRYSON CITY, NC DC  
441 INDUSTRIAL PARK RD  
BRYSON CITY NC 28713-9424

### Ship-to Address

BRYSON CITY, NC DC  
441 INDUSTRIAL PARK RD  
BRYSON CITY NC 28713-9424

### General Information

PO No.	4307590867
TMS Shipment No.	181736471
Departure Date	10/16/2024
Shipment No.	43800041
Carrier	ROYLOM
Truck/Trailer	H03236
Seal No.	2682946

### Temperature Remarks

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

### Dunnage

404356 PLT 37X37 PLSTC

22 EA

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

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

Total

Total Cases

2,112

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Printed on

10/16/2024 18:57:46

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BRYSON CITY NC 28713-9424

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BRYSON CITY NC 28713-9424

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