

INVOICE

BILL TO:

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

INVOICE DATE: 11/08/2024 INVOICE #: R64663 TERMS: NET 30 DUE DATE: 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		4530 Oakleys Lane, Sandston, VA - 369 S 500 East, Whitestown, IN 46075			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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



Charlotte, NC 28273

Rate Confirmation (Transportation Order) Date: Pro#:

Phone:

11/6/2024

7118020

630-256-8162

Carrier: ROYAL 3 INC

Carrier ID: ROYLOM

Contact: Joev

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

EMERGENCY AFTER HOURS

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

CCCDispatch@redclassic.co Email: 7049986364 Phone:

m

Email: deitria.moore@redclassic.com

LOAD INFORMATION

Origin/Pickup

Broker

Name:

SANDSTON, VA 4530 OAKLEYS LANE

HENRICO, VA23231

Notes:

Directions:

Consignee/Destination

C145 WHITESTOWN DC IN

3690 S 500 East Whitestown, IN46075

Notes: Directions: Date/Time Window: 11/07/2024 11:00:00

11/07/2024 11:00:00

Notes: Pickup Number 182609777

Date/Time Window: 11/08/2024 09:00:00 11/08/2024 09:00:00

Notes: Delivery Number 182609777

Reference # Type	Reference #
EDICT#	000359810
LNSAP#	4307652591
PO	7503208910
PRI	NONE
REF	CONA
REF	DUNS05-793-1230
REF	OQ4307652591
REF	ZZC022
REF	ZZC145
SH	CCBCC OPERATIONS, LLC
SID	182609777
TF	99999
TN	215459121

SPECIAL LOAD **REQUIREMENTS:**

SAP#4307652591

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 \$1,200.00 FLT \$1,200.00 **Total Pay:** \$1,200.00

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: 43,358 **Trailer** 53 ft Van Type:

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.



Rate Confirmation (Transportation Order) Date: 11/6/2024 Pro#:

7118020

Carrier: ROYAL 3 INC Contact: Joey

Phone: 630-256-8162 Carrier ID: ROYLOM

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

EMERGENCY AFTER HOURS Broker

> Phone: 1-866-945-7075 **DEITRIA MOORE**

Email: CCCDispatch@redclassic.co

deitria.moore@redclassic.com Email:

7049986364

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

Name:

Phone:

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:	1	1	





BILL OF LADING DRIVER COPY

Shipping point

Sandston, VA 4530 OAKLEYS LN HENRICO VA 23231-2912 PAGE: 1 Of 3

Sold-to Address

WHITESTOWN, IN DC 3690 \$ 500 E WHITESTOWN IN 46075-9371

CheckIn

10:Am Check out

2:1980

Carrier

Seal No.

Truck/Trailer

General Information PO No. TMS Shipment No. Departure Date Shipment No.

4307652591 182609777

11/07/2024 44120729 ROYLOM 232177

2773602

Ship-to Address

WHITESTOWN, IN DC 3690 S 500 E WHITESTOWN IN 46075-9371

Temperature Remarks

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

Shipping / Delivery Instructions:

HM

Freight Instructions:

Material

102279

Description

00008428181329678663 00008428181329678700

16.9Z PT 6P HC COKE

00008428181329678564

00008428181329678618 00008428181329678519

00008428181329678540

00008428181329678472 00008428181329678496

00008428181329678373

00008428181329678434

00008428181329678359 00008428181329678366

00008428181329678335

00008428181329678342

00008428181329678281 00008428181329678311

00008428181329678243

00008428181329678267 00008428181329678199

00008428181329678212

00008428181329678168 00008428181329678175

00008428181329678076

00008428181329678090

EAN

049000024685

57 NOV7 2:33PM

TTL QTY	UOM	BBE Date
1,456	CS	
56	CS	01/13/2025
56	CC	0.020

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