



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/03/2024**INVOICE #:** R66907**TERMS:** NET 30**DUE DATE:** 01/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		7448 Candlewood Rd, Hanover, MD 21076 - 435 New Sanford Rd, La Vergne, TN 37086			
		Freight Income	1	\$1,300.00	\$1,300.00
		Other	1	\$120.00	\$120.00

**Payments:**

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
11/27/2024	Direct Deposit	699195	11/27/2024	699195	\$1,300.00

TOTAL
\$120.00

**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**



TRANSPORTATION SERVICES

1800 Continental Blvd., Suite 103  
Charlotte, NC 28273

**Rate Confirmation**  
(Transportation Order)

**Date:** 11/25/2024

**Pro#:** 7136136

**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:** DENINE BARKSDALE

**Phone:**

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

**EMERGENCY AFTER HOURS**

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

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

**LOAD INFORMATION**

**Origin/Pickup**

HANOVER CANDLEWOOD, MD HUB  
7448 CANDLEWOOD RD  
HANOVER, MD21076

Notes:

Directions:

Date/Time Window: **11/25/2024 07:00:00**

**11/25/2024 07:00:00**

Notes: Pickup Number 183416492

**Consignee/Destination**

CCBC LAVERGNE  
435 NEW SANFORD RD  
LA VERGNE, TN37086

Notes:

Directions: Monster deliveries between 0800-  
2000 and BOL must be signed

Date/Time Window: **11/26/2024 09:00:00**

**11/26/2024 09:00:00**

Notes: Delivery Number 183416492

Reference #	Type	Reference #
EDICT#		000361739
LNSAP#		4307710622
PO		7503268115
PRI		5
REF		CONA
REF		DUNS05-793-1230
REF		OQ4307710622
REF		ZZC054
REF		ZZC114
SH		CCBCC OPERATIONS, LLC
SID		183416492
TF		99999
TN		216313262

**SPECIAL LOAD  
REQUIREMENTS:**

SAP#4307710622  
Driver: Jorge  
TRL PPLZ242145  
TRK 425314

Mateo - 630-458-7370 ext 226

**\*\*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	\$1,300.00 FLT	\$1,300.00
<b>Total Pay:</b>			<b>\$1,300.00</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:** 43,698 **Trailer Type:** 53 ft Van

**MACROPOINT TRACKING IS A REQUIREMENT**



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**Carrier ID:** ROYLOM

**Contact:** Peter Pajic

**Phone:** 630-485-7370

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

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

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**Carrier Signature:** Mateo Utvic

**Date:**   /  /



TRANSPORTATION SERVICES

1800 Continental Blvd., Suite 103  
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**Notes:**

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**Date/Time Window: 11/25/2024 07:00:00**  
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Description	Quantity	Rate Unit	Amount
Load Broker Line Haul	1	\$1,300.00 FLT	\$1,300.00
Misc. Reimbursement	1	\$50.00 FLT	\$50.00
Detention Pay	1.75	\$40.00 HRS	\$70.00
<b>Total Pay:</b>			<b>\$1,420.00</b>

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**Carrier Signature:** \_\_\_\_\_

**Date:** \_\_/\_\_/\_\_



## BILL OF LADING DRIVER CORY

**Shipping point**  
BALTIMORE, MD HUB  
7448 CANDLEWOOD RD  
HANOVER MD 21076-3107

PAGE: 3 OF 3

### Sold-to Address

LAVERGNE, TN DC  
435 NEW SANFORD RD  
LA VERGNE TN 37086-4184

### General Information

PO No.	4307710622
TMS Shipment No.	183416492
Departure Date	11/25/2024
Shipment No.	44424821
Carrier	ROYLOM
Truck/Trailer	242145
Seal No.	363699

### Ship-to Address

LAVERGNE, TN DC  
435 NEW SANFORD RD  
LA VERGNE TN 37086-4184

**Temperature  
Remarks**

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

<b>Total</b>	<b>Total Cases</b>	2,374
<b>Gross Weight</b>	43,698 LB <b>Net Weight</b>	42,617 LB <b>Delivery Date</b>
		11/27/2024

**Printed on** 11/25/2024 08:41:51

**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 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 initiated 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  
BALTIMORE, MD HUB  
7448 CANDLEWOOD RD  
HANOVER MD 21076-3107

PAGE: 2 OF 3

## Sold-to Address

LAVERGNE, TN DC  
435 NEW SANFORD RD  
LA VERGNE TN 37086-4184

## General Information

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Departure Date	11/25/2024
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Carrier	ROYLOM
Truck/Trailer	242145
Seal No.	363699

## Ship-to Address

LAVERGNE, TN DC  
435 NEW SANFORD RD  
LA VERGNE TN 37086-4184

## Temperature Remarks

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00108428181112266548		56	CS	02/10/2025
		00108428181112265282		56	CS	02/10/2025
		00108428181112266432		56	CS	02/10/2025
		00108428181112266371		56	CS	02/10/2025
		00108428181112266401		56	CS	02/10/2025
412107		12.9Z PT 24LS SPRTE	049000551860	56	CS	02/10/2025
		00108428181112257010		224	CS	
		00108428181112257058		56	CS	02/10/2025
		00108428181112257058		56	CS	02/10/2025
		00108428181112256990		56	CS	02/10/2025
		00108428181112257133		56	CS	02/10/2025
Total				2,374		

## Dunnage

114390	PLT CHEP BLUE	1 EA
404356	PLT 37X37 PLSTC	27 EA

check in: 8:20am  
check out: 12:45pm

1 pallet restacked by the driver

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

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



# BILL OF LADING DRIVER COPY

**Shipping point**

BALTIMORE, MD HUB  
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PAGE: 1 Of 3

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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
116460		12Z CN 12FP FANTA SBRY	049000030754	480	CS	
		00008428181920924152		96	CS	08/04/2025
		00008428181920924145		96	CS	08/04/2025
		00008428181920924138		96	CS	08/04/2025
		00008428181920924121		96	CS	08/04/2025
		00008428181920924114		96	CS	08/04/2025
151757		7.5Z CN SLM 10FPX3 COKE	049000167214	320	CS	
		00008428181920868333		80	CS	07/28/2025
		00008428181920868326		80	CS	07/28/2025
		00008428181920863710		80	CS	07/28/2025
		00008428181920863727		80	CS	07/28/2025
151773		7.5Z CN SLM 6P HC COKE	049000161014	480	CS	
		00140181062287718679		120	CS	06/30/2025
		00140181062287718686		120	CS	06/30/2025
		00140181062287718655		120	CS	06/30/2025
		00140181062287718662		120	CS	06/30/2025
151775		7.5Z CN SLM 6P HC DT COKE	049000161052	480	CS	
		00008428181920834345		120	CS	01/27/2025
		00008428181920834291		120	CS	01/27/2025
		00008428181920834000		120	CS	01/27/2025
		00008428181920834017		120	CS	01/27/2025
158002		20Z PT 24LS TS MM BRY PNCH	025000037771	54	CS	
		00108428181112199297		54	CS	03/31/2025
412106		12.9Z PT 24LS COKE	049000551822	336	CS	
		00108428181112265244		56	CS	02/10/2025