



INVOICE

BILL TO:

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

INVOICE DATE: 12/11/2024**INVOICE #:** R69094**TERMS:** NET 30**DUE DATE:** 01/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/11/2024		5000 W 25th St, Indianapolis, IN 46224 - 1700 Ireland Road, South Bend, IN 46614			
		Freight Income	1	\$600.00	\$600.00

TOTAL

\$600.00

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: 12/11/2024

Pro#: 7149453

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: EVAN CRAWFORD

Phone: 7049986363

Email: Evan.Crawford@redclassic.com

EMERGENCY AFTER HOURS

Phone: 1-866-945-7075

Email: CCCDispatch@redclassic.com

LOAD INFORMATION

Origin/Pickup

CCBC INDIANAPOLIS
5000 W 25TH ST
Indianapolis, IN46224

Notes:

Directions:

Phone: 317-240-6693

Date/Time Window: 12/11/2024 09:00:00

12/11/2024 09:00:00

Notes: Pickup Number 184005501

Consignee/Destination

SOUTH BEND IN SALES
1700 Ireland Road
South Bend, IN46614

Notes:

Directions:

Phone: 574-291-1511

Date/Time Window: 12/11/2024 05:00:00

12/11/2024 16:00:00

Notes: Delivery Number 184005501

Reference #	Type	Reference #
EDICT#		000363356
LNSAP#		4307752498
PO		7503311497
PRI		3
REF		CONA
REF		DUNS05-793-1230
REF		OQ4307752498
REF		ZZC043
REF		ZZC045
SH		CCBCC OPERATIONS, LLC
SID		184005501
TF		99999
TN		216942604

SPECIAL LOAD
REQUIREMENTS:

SAP#4307752498
TRK#362
TRLR#H03245

****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	\$600.00	FLT	\$600.00
Total Pay:				\$600.00

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: 44,217 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

Rate Confirmation
(Transportation Order)

Date: 12/11/2024

Pro#: 7149453

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: EVAN CRAWFORD

Phone: 7049986363

Email: Evan.Crawford@redclassic.com

EMERGENCY AFTER HOURS

Phone: 1-866-945-7075

Email: 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

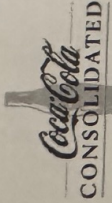
Phone: 866-768-8809

Email all paperwork including Bill of Lading, Carrier invoice and any accessorial paperwork to rcts.ap@redclassic.com

MACROPOINT TRACKING IS A REQUIREMENT

Carrier Signature: _____

Date: __/__/__



CONSOLIDATED

BILL OF LADING
SHIPPER COPY

Indiana 5000 W 25th
INDIANAPOLIS IN

Sold-to Address

SOUTH BEND, IN DC
1700 W IRELAND RD
SOUTH BEND IN 46814-3933

Ship-to Address

SOUTH BEND, IN DC
1700 W IRELAND RD
SOUTH BEND IN 46814-3933

General Information

PO No. 184
TMS Shipment No. 12/11/2024
Departure Date 44646802
Shipment No. ROYLOM
Carrier H03245
Truck/Trailer 2735171
Seal No.

Temperature
Remarks

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
154774		7.5Z CN SLM 10FPX3 COKE ZS	049000167238	80	CS	
		00008428181026270894		80	CS	03/31/2025
154776		7.5Z CN SLM 10FPX3 COKE CHRY	049000174779	80	CS	
		00008428181026376473		80	CS	09/09/2025
Total				2,176		

Dunnage
404356 PLT 37X37 PLSTC 23 EA

Driver Signature

Date/Time

Total	Total Cases	2,176
Gross Weight	44,217 LB Net Weight	43,343 LB Delivery Date 12/12/2024
Printed on	12/11/2024 09:51:19	



SOUTH BEND, IN DC
1700 W IRELAND RD
SOUTH BEND IN 46614-3933

SOUTH BEND, IN DC
1700 W IRELAND RD
SOUTH BEND IN 46614-3933

General Information

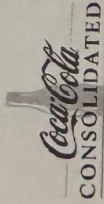
PO No.	12/11/12
TMS Shipment No.	44646802
Departure Date	ROYLON
Shipment No.	H03245
Carrier	2735171
Truck/Trailer	
Seal No.	

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 (this Carrier) acknowledges receipt of the property described below in apparent good order, excepted notes (contents and condition of packages) and/or marked, consigned and designated as indicated herein to be transported pursuant to the terms and conditions of the Shipper Master Contract Agreement between the undersigned carrier and CASCAD Operations, LLC or its affiliated entity of CASCAD Operations, LLC (collectively "Shipper") in effect on the date of shipment (this Agreement). This Receipt/ack 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 therefore to another carrier on the basis of the provisions of this Agreement and the conditions of this Receipt/ack of Lading or any other agreement between Shipper and Carrier, their Carrier agents to carry to and destination to the Shipper, and/or the carrier to and destination, and in such circumstances it is mutually agreed to each carrier of said property under this Agreement to be transported to each city or any intermediate city or any of said property, that every consignment to be performed hereunder shall be subject to the terms and conditions of the Uniform Bill of Lading form in the National Motor Freight Classification 100-X and successive issues (uniformed in all of said property), to the extent that there is no packaged Agreement between Shipper and Carrier. Shipper and Carrier shall 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. If there is no executed Agreement between Shipper and Carrier, 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)



Shipping point

Indianapolis, IN Combo Center
5000 W 25TH ST
INDIANAPOLIS IN 46224-3378

BILL OF LADING
SHIPPER COPY

Sold-to Address

SOUTH BEND, IN DC
1700 W IRELAND RD
SOUTH BEND IN 46614-3933

Ship-to Address

SOUTH BEND, IN DC
1700 W IRELAND RD
SOUTH BEND IN 46614-3933

General Information

PO No. 4307552468
TMS Shipment No. 184005501
Departure Date 12/11/2024
Shipment No. 44646802
Carrier ROYLOM
Truck/Trailer H03245
Seal No. 2735171

Temperature
Remarks

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

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	TTL QTY	UOM	BBE Date
116149		12Z CN 12FP BARQS RTBR	288	CS	
		00008428181026336774	96	CS	09/01/2025
		00008428181026336628	96	CS	09/01/2025
		00008428181026336736	96	CS	09/01/2025
119791		12Z CN 12FP SPRITE ZRO SGR	480	CS	
		00008428181026287380	96	CS	03/31/2025
		00008428181026287434	96	CS	03/31/2025
		00008428181026287748	96	CS	03/31/2025
		00008428181026287793	96	CS	03/31/2025
		00008428181026286185	96	CS	03/31/2025
121750		12Z CN 12FP COKE ZS	960	CS	
		00008428181026330635	96	CS	04/07/2025
		00008428181026330632	96	CS	04/07/2025
		00008428181026330345	96	CS	04/07/2025
		00008428181026330369	96	CS	04/07/2025
		00008428181026330437	96	CS	04/07/2025
		00008428181026330406	96	CS	04/07/2025
		00008428181026330536	96	CS	04/07/2025
		00008428181026330543	96	CS	04/07/2025
		00008428181026330512	96	CS	04/07/2025
		00008428181026330529	96	CS	04/07/2025
125491		12Z CN 12FP COKE CHRY ZRO	288	CS	
		00008428181026311719	96	CS	03/31/2025
		00008428181026311696	96	CS	03/31/2025
		00008428181026311702	96	CS	03/31/2025