



INVOICE

BILL TO:

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

INVOICE DATE: 01/27/2025**INVOICE #:** B74461**TERMS:** NET 30**DUE DATE:** 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		3400 Fossil Creek Blvd, Fort Worth, TX 76137, USA - 920 BLACK SATCHEL RD, Charlotte, NC 28216			
		Freight Income	1	\$2,225.00	\$2,225.00

TOTAL

\$2,225.00

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: 1/24/2025

Pro#: 7182717

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: BRETT NYENHUIS

Phone: 7049986361

Email: Brett.Nyenhuis@redclassic.com

EMERGENCY AFTER HOURS

Phone: 1-866-945-7075

Email: CCCDispatch@redclassic.com

LOAD INFORMATION

Origin/Pickup

956-CCE FOSSIL CREEK
3400 FOSSIL CREEK
Fort Worth, TX76137

Notes:
Directions: BLUJAY SOUTHWEST

Phone: 972-383-5092

Date/Time Window: 01/24/2025 17:00:00

01/24/2025 17:00:00

Notes: Pickup Number 185546696

DIAZ OSCAR (SUSBUC)

<Oscar.Diaz@cocacolaswb.com>; FTW

Scheduling

<FTWScheduling@cocacolaswb.com>;

PEREZ JESUS HUMBERTO (SUSDTX)

<Jesus.Perez@cocacolaswb.com>; DILLON

JOHN A (SUSFTW)

<john.dillon@cocacolaswb.com>; KNIGHT

STANLEY J (SUSDTX)

<stanley.knight@cocacolaswb.com>;

kyron.hall@cocacolaswb.com

Reference #	Type	Reference #
EDICT#		000367382
LNSAP#		4505994292
PO		0192664768
REF		CONA
REF		DUNS05-793-1230
REF		OQ4505994292
REF		ZZ0002017582
REF		ZZC052
SH		CCBCC OPERATIONS, LLC
SID		185546696
TF		99999
TN		218623223

Consignee/Destination

052-CCBCC BSD
920 BLACK SACHEL RD
Charlotte, NC28216

Notes:
Directions:

Phone: 980-875-7666

Date/Time Window: 01/27/2025 12:00:00

01/27/2025 12:00:00

Notes: Delivery Number 185546696

SPECIAL LOAD

REQUIREMENTS:

innovation SAP#4505994292

****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	\$2,225.00	FLT	\$2,225.00
			Total Pay:	\$2,225.00

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: Weight: 42,593

UNKNOWN

MACROPOINT TRACKING IS A REQUIREMENT



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Broker

Name: BRETT NYENHUIS

Phone: 7049986361

Email: Brett.Nyenhuis@redclassic.com

EMERGENCY AFTER HOURS

Phone: 1-866-945-7075

Email: CCCDispatch@redclassic.com

\$100000.00 **Commodity** UNKNOWN

Trailer
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.

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: John Djordjevic

Date: / /



Shipping point
Fossil Creek Combo Center, TX
3400 FOSSIL CREEK BLVD
FORT WORTH TX 76137-2402

PAGE: 1 OF 3

BILL OF LADING DRIVER COPY

Sold-to Address

COCA COLA BOTTLING CO CONSOLIDATED
4100 COCA COLA PLZ
CHARLOTTE NC 28211-3588

12pm

Ship-to Address

CCBCC BLACK SATCHEL CHARLOTTE NC DC
920 BLACK SATCHEL DR
CHARLOTTE NC 28216

General Information

PO No.	4505994292
TMS Shipment No.	4505994292
Departure Date	01/24/2025
Shipment No.	45248220
Carrier	RCXV
Truck/Trailer	0000241131
Seal No.	28661034
Sales Order	2306396593
Customer PO No.	4505994292

Temperature Remarks

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

Shipping / Delivery Instructions:

Freight Instructions:

SIBROWN
01/27/25 1:13 pm

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
103172		8Z GL 6P PC COKE	049000418347	918	CS	
		00308403376009042571		54	CS	09/23/2025
		00308403376009042656		54	CS	09/23/2025
		00308403376009042595		54	CS	09/23/2025
		00308403376009042717		54	CS	09/23/2025
		00308403376009042779		54	CS	09/23/2025
		00308403376009043035		54	CS	09/23/2025
		00308403376009042823		54	CS	09/23/2025
		00308403376009043059		54	CS	09/23/2025
		00308403376009043103		54	CS	09/23/2025
		00308403376009043455		54	CS	09/23/2025
		00308403376009043530		54	CS	09/23/2025
		00308403376009043523		54	CS	09/23/2025
		00308403376009043431		54	CS	09/23/2025
		00308403376009255940		54	CS	10/15/2025
		00308403376009255902		54	CS	10/15/2025
		00308403376009352854		54	CS	10/23/2025
		00308403376009352830		54	CS	10/23/2025
412452		7.1Z GL 4P PC TOPCO MXR CLB SOD	021136181593	594	CS	
		00308403376008972756		54	CS	12/18/2025
		00308403376008972404		54	CS	12/18/2025
		00308403376008972619		54	CS	12/18/2025
		00308403376008972572		54	CS	12/18/2025
		00308403376008972268		54	CS	12/18/2025
		00308403376008972152		54	CS	12/18/2025

Damage or Odor NO
Seal/Batch # 2810101034
GMP Yes
Signed DB
Beacon # NO
Time 10:39
Comment: _____

ARCA CONTINENTAL
Coca-Cola SOUTHWEST
BEVERAGES

BILL OF LADING DRIVER COPY

Shipping point

PAGE: 2 OF 3

Fossil Creek Combo Center, TX
3400 FOSSIL CREEK BLVD
FORT WORTH TX 76137-2402

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920 BLACK SATCHEL DR
CHARLOTTE NC 28216

Temperature
Remarks

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00308403376008972473		54	CS	12/18/2025
		00308403376008971971		54	CS	12/18/2025
		00308403376008972077		54	CS	12/18/2025
		00308403376008971865		54	CS	12/18/2025
		00308403376008971919		54	CS	12/18/2025
		Total		1,512		

Dunnage

100267 PLT REG

28 EA

Driver Signature _____

Date/Time _____

Total	Total Cases	1,512	
Gross Weight	35,403 LB Net Weight	34,507 LB Delivery Date	01/24/2025

Printed on 01/24/2025 11:11:11



ARCA CONTINENTAL
Coca-Cola SOUTHWEST
BEVERAGES

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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 Coca-Cola Southwest Bev or any affiliated entity of Coca-Cola Southwest Bev (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 _____)