



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/04/2025**INVOICE #:** R75625**TERMS:** NET 30**DUE DATE:** 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		235 Shenandoah Ave NW, Roanoke, VA 24016 - 1701 PIDCO Dr, Plymouth, IN 46563			
		Freight Income	1	\$1,000.00	\$1,000.00

**TOTAL**

\$1,000.00

**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:** 1/30/2025

**Pro#:** 7190370

**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:** RACHEL BROOKS

**Phone:** 7049986365

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

**EMERGENCY AFTER HOURS**

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

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

**LOAD INFORMATION**

**Origin/Pickup**

215-CCBCC ROANOKE  
235 SHENANDOAH AVE NW  
Roanoke, VA24016

Notes:

Directions:

Phone: 540-510-3556

Date/Time Window: **02/03/2025 12:00:00**

**02/03/2025 12:00:00**

Notes: Pickup Number 185936037

**Consignee/Destination**

KOKOMO CC - PLYMOUTH DIVISION  
1701 PIDCO DR  
Plymouth, IN46563

Notes:

Directions: FCFS

Phone: 574-936-3220

Date/Time Window: **02/04/2025 00:00:00**

**02/04/2025 08:00:00**

Notes: Delivery Number 185936037

Only Live unload

Plymouth is 0800 to 1400 M-F

Boyd Risner [brisner@cckokomo.com](mailto:brisner@cckokomo.com)  
Chris Grant [cgrant@cckokomo.com](mailto:cgrant@cckokomo.com)  
Francis Ellert [fellert@cckokomo.com](mailto:fellert@cckokomo.com)

Reference #	Type	Reference #
EDICT#		000368380
LNSAP#		2307232605
LOAD		RNOKE 2-3-25
PO		0081273120
PRI		NONE
REF		CONA
REF		DUNS05-793-1230
REF		OQ2307232605
REF		ZZ0500351457
REF		ZZC215
SH		CCBCC OPERATIONS, LLC
SID		185936037
TF		99999
TN		219042679

**SPECIAL LOAD**

**REQUIREMENTS:**

SAP#2307232605 RNOKE 2-3-25

**\*\*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	\$1,000.00	FLT	\$1,000.00
			<b>Total Pay:</b>	<b>\$1,000.00</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:** 40,954 **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**



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**Broker**

**Name:** RACHEL BROOKS

**Phone:** 7049986365

**Email:** [Rachel.Brooks@redclassic.com](mailto:Rachel.Brooks@redclassic.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:** Bill Carson

**Date:** 1/30/2025

Shipping point  
ROANOKE, VA PC*Coca-Cola*

CONSOLIDATED

BILL OF LADING  
DRIVER COPY235 SHEPANDOAH AVE NW  
ROANOKE VA 24016-2455

## Sold-to Address

COCA COLA BOTTLING OF KOKOMO INDIAN  
2305 DAVIS RD  
KOKOMO IN 46901-2176

## General Information

RINCKE 2-3-25

PO No.

TMS Shipment No.

Departure Date

Shipment No.

Carrier

Truck/Trailer

Seal No.

02/03/2025

45352403

ROYLOM

H03241

00349968

## Ship-to Address

CCBNI PLYMOUTH IN DIST CTR  
1701 PIDCO DR  
PLYMOUTH IN 46563-1358

Sales Order

2307232605

Customer PO No.

RINCKE 2-3-25

Shipping / Delivery Instructions:

Freight Instructions:

*Please Call*Temperature  
RemarksProtect From Extreme Temperatures  
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
102580		20Z PT 24LS COKE CHRY	049000018011	126	CS	
		00008428181828631992		42	CS	04/14/2025
		00008428181828631978		42	CS	04/14/2025
		00008428181828631954		42	CS	04/14/2025
103029		20Z PT 24LS TS SPRITE	049000407648	294	CS	
		00008428181828590138		42	CS	04/07/2025
		00008428181828590114		42	CS	04/07/2025
		00008428181828590107		42	CS	04/07/2025
		00008428181828590091		42	CS	04/07/2025
		00008428181828590084		42	CS	04/07/2025
		00008428181828590077		42	CS	04/07/2025
		00008428181828593498		42	CS	04/07/2025
119826		20Z PT 24LS COKE	049000400441	378	CS	
		00008428181828671424		42	CS	04/14/2025
		00008428181828671363		42	CS	04/14/2025
		00008428181828671486		42	CS	04/14/2025
		00008428181828671479		42	CS	04/14/2025
		00008428181828671462		42	CS	04/14/2025
		00008428181828671455		42	CS	04/14/2025
		00008428181828671464		42	CS	04/14/2025
		00008428181828671396		42	CS	04/14/2025
		00008428181828671280		42	CS	04/14/2025
		20Z PT 24LS DT COKE		252	CS	
119827		00008428181828648877	049000400458	42	CS	04/14/2025
		00008428181828648853		42	CS	04/14/2025

**Coca-Cola**  
CONSOLIDATED

**BILL OF LADING**  
DRIVER COPY

**Shipping point**

ROANOKE, VA PC  
235 SHENANDOAH AVE NW  
ROANOKE VA 24016-2455

PAGE 2 OF 3

**Sold-to Address**

Coca Cola Bottling of Kokomo Indian  
2305 DAVIS RD  
KOKOMO IN 46901-2176

**General Information**

RNOKE 2-3-25

PO No.

TMS Shipment No.

Departure Date

Shipment No.

Carrier

Truck/Trailer

Seal No.

02/03/2025

45362403

ROYLOM

H03241

00349968

Sales Order

2307232605

Customer PO No.

RNOKE 2-3-25

**Ship-to Address**

CCBKI PLYMOUTH IN DIST CTR  
1701 PIDCO DR  
PLYMOUTH IN 46563-1358

Temperature Remarks	Protect From Extreme Temperatures Protect from Freezing / Cannot sit in extreme heat
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Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00008428181828648815		42	CS	04/14/2025
		00008428181828648785		42	CS	04/14/2025
		00008428181828648686		42	CS	04/14/2025
		00008428181828648631		42	CS	04/14/2025
121765		20Z PT 24LS COKE ZS	049000140866	126	CS	
		00008428181828656742		42	CS	04/14/2025
		00008428181828656605		42	CS	04/14/2025
		00008428181828656575		42	CS	04/14/2025
Total				1,176		

**Dunnage**  
404356 PLT 37X37 PLSTC

28 EA

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

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



*Coca-Cola*  
**CONSOLIDATED**

**BILL OF LADING  
DRIVER COPY**

PAGE: 3 Of 3

**Shipping point**

ROANOKE, VA PC  
235 SHENANDOAH AVE NW  
ROANOKE VA 24016-2455

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COCA COLA BOTTLING OF KOKOMO INDIAN  
2305 DAVIS RD  
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**General Information**

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ROYLOM

H03241

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1701 PIDCO DR  
PLYMOUTH IN 46563-1358

Sales Order

Customer PO No.

2307232605

RNOKE 2-3-25

**Temperature  
Remarks**

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

<b>Total</b>	<b>Total Cases</b>	1,176	
<b>Gross Weight</b>	<b>40,954 LB Net Weight</b>	<b>39,890 LB Delivery Date</b>	02/03/2025
<b>Printed on</b>	02/03/2025 10:57:46		

**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.

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 \_\_\_\_\_)