



INVOICE

BILL TO:

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

INVOICE DATE: 03/10/2025**INVOICE #:** R80549**TERMS:** NET 30**DUE DATE:** 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		0451 Chesapeake Dr, Charlotte, NC 28216 - 4700 S Lewis Blvd, Sioux City, IA 51106			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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: 3/6/2025

Pro#: 7215436

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: TAMESHA CALDWELL

Phone:

Email: Tamesha.Caldwell@cokeconsolidated.com

EMERGENCY AFTER HOURS

Phone: 1-866-945-7075

Email: CCCDispatch@redclassic.com

LOAD INFORMATION

Origin/Pickup

053-CCBCC SPC
4901 CHESAPEAKE DR
Charlotte, NC28216

Notes:

Directions:

Phone: 980-321-3166

Date/Time Window: **03/07/2025 12:00:00**

03/07/2025 12:00:00

Notes: Pickup Number 187126356

Consignee/Destination

CHESTERMAN COCA-COLA
4700 S LEWIS BLVD
Sioux City, IA51106

Notes:

Directions:

Phone: 712-252-2653

Date/Time Window: **03/10/2025 07:00:00**

03/10/2025 12:00:00

Notes: Delivery Number 187126356

Reference # Type	Reference #
EDICT#	000371449
LNSAP#	2310666066
LOAD	153621
PO	0081295141
PRI	NONE
REF	CONA
REF	DUNS05-793-1230
REF	OQ2310666066
REF	ZZ0500292107
REF	ZZC059
SH	CCBCC OPERATIONS, LLC
SID	187126356
TF	99999
TN	220344414

SPECIAL LOAD

REQUIREMENTS:

SAP#2310666066 153621
Driver: Eddychel Rodriguez
Truck: 765
Phone: 13053156885
Trl:W94961
eytrans15@gmail.com

****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	\$2,100.00 FLT	\$2,100.00
Total Pay:			\$2,100.00

MACROPOINT TRACKING IS A REQUIREMENT



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Broker

Name: TAMESHA CALDWELL

Phone:

Email: Tamesha.Caldwell@cokeconsolidated.com

EMERGENCY AFTER HOURS

Phone: 1-866-945-7075

Email: CCCDispatch@redclassic.com

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:** 41,602 **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: _____

Date: ____/____/____

**BILL OF LADING
DRIVER COPY**

Shipping point

Charlotte, NC Combo Center
4901 CHESAPEAKE DR
CHARLOTTE NC 28216-2905

PAGE: 1 OF 3

Sold-to Address

CHESTERMAN CCBC
4700 S LEWIS BLVD
SIOUX CITY IA 51106-9516

Ship-to Address

CHESTERMAN CCBC SIOUX CITY IA DIST
4700 S LEWIS BLVD
SIOUX CITY IA 51106-9516

General Information

PO No.	153521
TMS Shipment No.	
Departure Date	03/07/2025
Shipment No.	45787769
Carrier	ROYLOM
Truck/Trailer	W94927
Seal No.	2683308
Sales Order	2310666066

Customer PO No. 153621

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
132606		2L PT 8LS SH DR PEP NKO	078000803143	800	CS	
		00108428181247375412		40	CS	06/09/2025
		00108428181247375450		40	CS	06/09/2025
		00108428181247375474		40	CS	06/09/2025
		00108428181247375504		40	CS	06/09/2025
		00108428181247375535		40	CS	06/09/2025
		00108428181247375566		40	CS	06/09/2025
		00108428181247375603		40	CS	06/09/2025
		00108428181247375641		40	CS	06/09/2025
		00108428181247375757		40	CS	06/09/2025
		00108428181247375788		40	CS	06/09/2025
		00108428181247375726		40	CS	06/09/2025
		00108428181247375665		40	CS	06/09/2025
		00108428181247491013		40	CS	06/16/2025
		00108428181247491051		40	CS	06/16/2025
		00108428181247490948		40	CS	06/16/2025
		00108428181247490986		40	CS	06/16/2025
		00108428181247489515		40	CS	06/16/2025
		00108428181247489553		40	CS	06/16/2025
		00108428181247489454		40	CS	06/16/2025
		00108428181247489478		40	CS	06/16/2025
132607		2L PT 8LS SH DT DR PEP NKO	078000803150	240	CS	
		00108428181247487221		40	CS	05/26/2025
		00108428181247487382		40	CS	05/26/2025
		00108428181247487894		40	CS	05/26/2025



BILL OF LADING DRIVER COPY

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4901 CHESAPEAKE DR
CHARLOTTE NC 28216-2905

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Truck/Trailer	W94927
Seal No.	2683308
Sales Order	231066066
Customer PO No.	153621

Temperature Remarks

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00108428181247488570		40	CS	05/26/2025
		00108428181247486477		40	CS	05/26/2025
		00108428181247486491		40	CS	05/26/2025
Total				1,040		

Dunnage

132550	SHELL 2LB CNTR BOLT***FULL***	1,040 EA
404355	PLT 37X37 PLSTC	26 EA

Driver Signature _____ Date/Time _____

Total	Total Cases	1,040
Gross Weight	41,602 LB Net Weight	38,638 LB Delivery Date 03/07/2025

Printed on 03/07/2025 14:26:47



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CHARLOTTE NC 28216-2905

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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 COBCC Operations, LLC or any affiliated entity of COBCC 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 initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's initials if Applicable _____)