



INVOICE

BILL TO:

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

INVOICE DATE: 06/12/2025**INVOICE #:** R95539**TERMS:** NET 30**DUE DATE:** 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		881 Co Rd 16, West Memphis, AR 72301, USA - 3325 AR 7, Camden, AR 71701, USA			
		Freight Income	1	\$825.00	\$825.00

TOTAL

\$825.00

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: 6/11/2025

Pro#: 7306154

Carrier: ROYAL 3 INC

Contact: DIspatch Dispatch

Carrier ID: ROYLOM

Phone: 630-485-7370

*****PICKUP/PO# MUST BE INCLUDED ON YOUR INVOICE TO RECEIVE PAYMENT*****

Broker

Name: SALLY JOLLY

Phone: 7045014294

Email: sally.jolly@redclassic.com

EMERGENCY AFTER HOURS

Phone: 1-866-945-7075

Email: CCCDispatch@redclassic.com

LOAD INFORMATION

Origin/Pickup

WEST MEMPHIS AR PRODUCTION

900 Rainer Road

West Memphis, AR72301

Notes:

Directions:

Date/Time Window: **06/11/2025 20:00:00**

06/11/2025 20:00:00

Notes: Pickup Number 191563879

Consignee/Destination

CAMDEN-CCBCC

3325 Highway 7 South

Camden, AR71701

Notes:

Directions:

Phone: 870-231-1173

Date/Time Window: **06/12/2025 06:00:00**

06/12/2025 06:00:00

Notes: Delivery Number 191563879

Reference #	Type	Reference #
EDICT#		000382100
LNSAP#		4308270105
PO		7503863813
PRI		1
REF		CONA
REF		DUNS05-793-1230
REF		OQ4308270105
REF		ZZC088
REF		ZZC092
SH		CCBCC OPERATIONS, LLC
SID		191563879
TF		99999
TN		224986212

**SPECIAL LOAD
REQUIREMENTS:**

SAP#4308270105

****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	\$825.00 FLT	\$825.00
Total Pay:			\$825.00

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:** 44,976 **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.

MACROPOINT TRACKING IS A REQUIREMENT



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(Transportation Order)

Date: 6/11/2025

Pro#: 7306154

Carrier: ROYAL 3 INC

Carrier ID: ROYL0M

Contact: DIspatch Dispatch

Phone: 630-485-7370

*****PICKUP/PO# MUST BE INCLUDED ON YOUR INVOICE TO RECEIVE PAYMENT*****

Broker

Name: SALLY JOLLY

Phone: 7045014294

Email: sally.jolly@redclassic.com

EMERGENCY AFTER HOURS

Phone: 1-866-945-7075

Email: [CCCDispatch@redclassic.co
m](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

MACROPOINT TRACKING IS A REQUIREMENT

Carrier Signature: _____

Date: __/__/__



BILL OF LADING DRIVER COPY

Shipping point

PAGE: 2 Of 3

WEST MEMPHIS, AR PC

1400 RAINER RD

WEST MEMPHIS AR 72301-3965

Sold-to Address

CAMDEN, AR DC
3325 HIGHWAY 7 S
CAMDEN AR 71701-9109

Ship-to Address

CAMDEN, AR DC
3325 HIGHWAY 7 S
CAMDEN AR 71701-9109

General Information

PO No.	4308270105
TMS Shipment No.	191563879
Departure Date	06/11/2025
Shipment No.	47371422
Carrier	ROYLOM
Truck/Trailer	W94929
Seal No.	2986454

Temperature Remarks

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00008428181522767324		96	CS	03/02/2026
		00008428181522767294		96	CS	03/02/2026
132532		2L PT 8LS SH DT COKE	049000150117	80	CS	
		00008428181522501416		40	CS	08/18/2025
		00008428181522501393		40	CS	08/18/2025
133115		12Z CN 15PX2 COKE	049000413854	144	CS	
		00008428181522566170		72	CS	02/16/2026
		00008428181522566071		72	CS	02/16/2026
134501		12Z PT 8P HC DR PEP NKO	078000811445	144	CS	
		00008428181522362802		72	CS	08/25/2025
		00008428181522362864		72	CS	08/25/2025
152221		12Z CN 15PX2 SPRITE	049000413984	72	CS	
		00008428181522558274		72	CS	02/16/2026
Total				1,832		

Dunnage

132550	SHELL 2L8 CNTR BOLT***FULL***
404356	PLT 37X37 PLSTC

80 EA

25 EA

Renee Brown
6/12/25

Driver Signature _____

Date/Time _____



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Temperature Remarks

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Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
102281		16.9Z PT 6P HC SPRITE	049000024708	168	CS	
		00008428181522739031		56	CS	08/18/2025
		00008428181522739048		56	CS	08/18/2025
		00008428181522738980		56	CS	08/18/2025
115584		12Z CN 12FP DT COKE	049000028911	288	CS	
		00008428181522663336		96	CS	08/25/2025
		00008428181522744707		96	CS	09/01/2025
		00008428181522744752		96	CS	09/01/2025
116150		12Z CN 12FP MELLO YELLO	049000028935	96	CS	
		00008428181522287044		96	CS	02/02/2026
116305		12Z CN 12FP COKE CHRY	049000031034	96	CS	
		00008428181522538993		96	CS	02/16/2026
117808		20Z PT 24LS DT DR PEP NKO	078000083408	84	CS	
		00008428181522794962		42	CS	09/01/2025
		00008428181522794863		42	CS	09/01/2025
119827		20Z PT 24LS DT COKE	049000400458	84	CS	
		00008428181522769885		42	CS	09/01/2025
		00008428181522769892		42	CS	09/01/2025
123159		12Z CN 24P COKE ZS	049000042849	192	CS	
		00008428181522759176		96	CS	10/06/2025
		00008428181522759183		96	CS	10/06/2025
123809		12Z CN 24P DT DR PEP NKO	078000083132	192	CS	
		00008428181522697812		96	CS	08/25/2025
		00008428181522697768		96	CS	08/25/2025
124384		12Z CN 24P PB SPRITE	049000019384	192	CS	

Ronan Brown 6/12/25



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Total	Total Cases	1,832
Gross Weight	44,977 LB Net Weight	43,875 LB Delivery Date 06/12/2025

Printed on 06/11/2025 20:30:04

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.

Frank Breen 6/12/25

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 (TN. Soft Drink) or any affiliated entity of CCBCC (TN. Soft Drink) (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 _____)