



INVOICE

BILL TO:

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

INVOICE DATE: 07/11/2025**INVOICE #:** R100438**TERMS:** NET 30**DUE DATE:** 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		102 Craighead St, Nashville, TN 37204 - 2275 Lees Town Rd, Lexington, KY 40511			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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: 7/10/2025

Pro#: 7334183

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

EMERGENCY AFTER HOURS

Phone: 1-866-945-7075

Email: CCCDispatch@redclassic.com

LOAD INFORMATION

Origin/Pickup

102-CCBCC NASHVILLE

407 CRAIGHEAD ST

Nashville, TN37204

Notes: Carrier is responsible for protecting product from freezing. Consult broker for options.

< 12 hour transit: protection needed < 10F.

12 – 14 hours, 1 layover: protection needed < 18F.

12 – 24 Hours, 2+ layover: protection needed < 25F.,

Directions:

Consignee/Destination

C006-CCBCC LEXINGTON

2275 LEESTOWN RD

Lexington, KY40511

Notes:

Directions: Truck entrance on Greendale Rd

Phone: 615-279-2306

Date/Time Window: **07/10/2025 16:00:00**

07/10/2025 16:00:00

Notes: Pickup Number 192794482

Phone: 859-259-4847

Date/Time Window: **07/11/2025 12:30:00**

07/11/2025 12:30:00

Notes: Delivery Number 192794482

Reference #	Type	Reference #
EDICT#		000385283
LNSAP#		4308363194
PO		7503866968
PRI		NONE
REF		CONA
REF		DUNS05-793-1230
REF		OQ4308363194
REF		ZZC006
REF		ZZC102
SH		CCBCC OPERATIONS, LLC
SID		192794482
TF		99999
TN		226302199

SPECIAL LOAD REQUIREMENTS:

SAP#4308363194

****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	\$900.00 FLT	\$900.00
Total Pay:			\$900.00

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:** 43,941 **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



TRANSPORTATION SERVICES

1800 Continental Blvd., Suite 103
Charlotte, NC 28273

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(Transportation Order)

Date: 7/10/2025

Pro#: 7334183

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

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: George Kovacic

Date: / /



BILL OF LADING RECEIVER COPY

Shipping point
NASHVILLE, TN PC
407 Craighead St
Nashville TN 37204-2333

PAGE: 3 Of 3

Sold-to Address

LEXINGTON, KY DC
2275 LEESTOWN RD
LEXINGTON KY 40511-1053

Ship-to Address

LEXINGTON, KY DC
2275 LEESTOWN RD
LEXINGTON KY 40511-1053

General Information

PO No.	4308363194
TMS Shipment No.	192794482
Departure Date	07/10/2025
Shipment No.	47834952
Carrier	ROYLOM
Truck/Trailer	W94941
Seal No.	0113994

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 (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 _____)



**BILL OF LADING
RECEIVER COPY**

Shipping point
NASHVILLE, TN PC
407 Craighead St
Nashville TN 37204-2333

PAGE: 2 Of 3

Sold-to Address

LEXINGTON, KY DC
2275 LEESTOWN RD
LEXINGTON KY 40511-1053

Ship-to Address

LEXINGTON, KY DC
2275 LEESTOWN RD
LEXINGTON KY 40511-1053

General Information

PO No.	4308363194
TMS Shipment No.	192794482
Departure Date	07/10/2025
Shipment No.	47834952
Carrier	ROYLOM
Truck/Trailer	W94941
Seal No.	0113994

**Temperature
Remarks**

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00008428181729034656		56	CS	09/15/2025
		00008428181729034670		56	CS	09/15/2025
		00008428181729034700		56	CS	09/15/2025
		Total		1,512		

Dunnage

404356 PLT 37X37 PLSTC 27 EA

Driver Signature _____ **Date/Time** _____

Total	Total Cases	1,512	
Gross Weight	43,942 LB Net Weight	42,916 LB Delivery Date	07/11/2025

Printed on 07/10/2025 15:16:25



Shipping point
NASHVILLE, TN PC
407 Craighead St
Nashville TN 37204-2333

PAGE: 1 Of 3

BILL OF LADING DRIVER COPY

Sold-to Address

LEXINGTON, KY DC
2275 LEESTOWN RD
LEXINGTON KY 40511-1053

Ship-to Address

LEXINGTON, KY DC
2275 LEESTOWN RD
LEXINGTON KY 40511-1053

General Information

PO No. 4308363194
TMS Shipment No. 192794482
Departure Date 07/10/2025
Shipment No. 47834952
Carrier ROYLOM
Truck/Trailer W94941
Seal No. 0113994

*S/B
7/10/25
CK*

*2nd High 3 Act
7-11-2025*

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
102280		16.9Z PT 6P HC DT COKE	049000024692	1,512	CS	
		00008428181729032256		56	CS	09/15/2025
		00008428181729033628		56	CS	09/15/2025
		00008428181729033659		56	CS	09/15/2025
		00008428181729033765		56	CS	09/15/2025
		00008428181729033864		56	CS	09/15/2025
		00008428181729034021		56	CS	09/15/2025
		00008428181729034069		56	CS	09/15/2025
		00008428181729034168		56	CS	09/15/2025
		00008428181729034298		56	CS	09/15/2025
		00008428181729034311		56	CS	09/15/2025
		00008428181729034373		56	CS	09/15/2025
		00008428181729034335		56	CS	09/15/2025
		00008428181729034410		56	CS	09/15/2025
		00008428181729034427		56	CS	09/15/2025
		00008428181729034441		56	CS	09/15/2025
		00008428181729034472		56	CS	09/15/2025
		00008428181729034496		56	CS	09/15/2025
		00008428181729034519		56	CS	09/15/2025
		00008428181729034502		56	CS	09/15/2025
		00008428181729034564		56	CS	09/15/2025
		00008428181729034533		56	CS	09/15/2025
		00008428181729034595		56	CS	09/15/2025
		00008428181729034618		56	CS	09/15/2025
		00008428181729034632		56	CS	09/15/2025