



Bill to:
SPINNING WHEELS EXPRESS BROKERAGE
152 LYNNWAY,
Lynn,
MA,
01902

Invoice Date: 05/19/2023
Invoice #: 39622
Terms: NET 30
Due Date: 06/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2023		2075 W 43rd St, Chicago, IL 60609, USA - 31 Sage Court, Shelburne, VT 05482, USA			
			1	2700	2700

TOTAL
2700

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



Carrier Rate Confirmation

Load #: 339622

Bill To: SPINNING WHEELS EXPRESS
152 LYNNWAY
LYNN, MA 01902

Scheduled Pickup Date: 5/17/2023 12:00 AM

Scheduled Delivery Date: 5/19/2023 12:00 AM

Phone: (781)598-2323 FAX: (781)598-5180

Carrier: RIKI TRANSPORTATION INC.
Phone: (708)303-5150
Fax: (708)303-5150

Attention:
Equipment:
Truck/Trailer#:

Driver:
Drivers #:
Cell #:

Load Instructions:

Pickup Company REDWOOD DISTRIBUTION Sched Arrival 05/17/23 00:00 Sched Depart 05/17/23 00:00
Address 2075 W 43RD ST, CHICAGO, IL 60609
Contact MARIO/EVAN Office Hours Phone # (708)518-7994

Directions

Notes 1:00PM PU APPOINTMENT-CONF#2617110 - DRIVER PU# 2944623

Goods	Value	Qty	Pieces	Plts	Weight	PO #	APPT #
EMPTY CANS		0	0.00	25.0	7,550.0		

Drop Company FIDDLEHEAD BREWING CO. Sched Arrival 05/19/23 00:00 Sched Depart 05/19/23 00:00
Address 31 SAGE COURT, SHELBURNE, VT 05482
Contact JON Office Hours 802-355-2440 Phone # (802)399-2994

Directions

Notes RECEIVING HOURS: 8:00AM TO 3:00PM

Goods	Value	Qty	Pieces	Plts	Weight	PO #	APPT #
EMPTY CANS		0	0.00	25.0	7,550.0		

- CARRIER AGREES TO PICK UP AND DELIVER FREIGHT ON DATE AND TIME SPECIFIED. FAILURE WILL RESULT IN A FINE.
- ALL SHIPMENTS REQUIRE TRACKING, THROUGH TRUCKER TOOLS, FINE OF \$250.00 FOR NON COMPLIANCE.
- ALL TRAILERS MUST BE CLEAN, ODOR FREE, FREE OF LEAKS AND ANY DEBRIS.
- DRIVERS MUST VERIFY CASE/PALLET COUNT MATCHES THE AMOUNT SPECIFIED
- IF SHIPMENT IS SEALED AND SEAL IS BROKEN PRIOR TO DELIVERY FINE OF \$500.00 WILL BE IMPOSED, IF IS BROKEN BY LAW ENFORCEMENT, PROOF WILL BE REQUIRED.
- SEND INVOICES TO BROKERAGE@SPINNINGWHEELSEXPRESS.COM, DRIVERS MUST UPLOAD PODS THROUGH TRUCKER TOOLS APP UPON DELIVERY.
- DOUBLE BROKERING WILL RESULT IN FORFEITURE OF CARRIER'S RIGHT TO PAYMENT UNDER THIS RATE CONFIRMATION.

Pursuant to our verbal agreement of 5/11/2023 between CHERYL JOHNSON of SPINNING WHEELS EXPRESS hereafter referred to as the BROKER, and RIKI TRANSPORTATION INC. hereafter referred to as CARRIER: both parties agree that BROKERS Load number 339622 will be moving between the locations above.

Charge	Amount
CONTRACTED FLAT AMOUNT	\$2,700.00
Total Agreed to Charges	\$2,700.00

BY: _____
Carrier: _____
Title: _____
Phone: _____ Fax: _____
Authorized
Signature: _____

BY: _____ CHERYL JOHNSON
Company: SPINNING WHEELS EXPRESS
Title: _____ Broker
Phone: (781)598-2323 Fax: (781)598-5180



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Authorized
Signature: _____

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Company: SPINNING WHEELS EXPRESS
Title: _____ Broker
Phone: (781)598-2323 Fax: (781)598-5180



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BY: _____ CHERYL JOHNSON
Company: SPINNING WHEELS EXPRESS
Title: _____ Broker
Phone: (781)598-2323 Fax: (781)598-5180

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7186232

SHIP FROM Ardagh Metal Packaging USA Corp. C/O Ardagh Forty Third Street (FT) 2075 W. 43rd Street Chicago, IL 60609	SHIP TO Zuckerman Honickman 31 Sage Court Shelburne, VT 05482	SHIPPER'S NO. 7186232
		CARRIER (SCAC) COLL
		VEHICLE NO. W970033
SHIPPED DATE 05/17/2023 12:34:26	05/17/2023 13:00:00 LN #: 0	PREPAID/COLLECT COLLECT
SPECIAL INSTRUCTIONS / SEAL # 3914570		
S/O # 2944623		

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
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PO Number: SO0205416 / PO13031

25	1041008PXM50B FIDDLEHEAD IPA 6.2% 16OZ	155600	16	653	SO0205416 / PO13031	768AL16OZS65 -4	4357
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Pallet numbers: 653015917111 653015917102 653015917120 653015917097 653015917096 653015917103 653015917099
653015917098 653015917100 653015917121 653015917117 653015917105 653015917101 653015917123 653015917119
653015917114 653015917106 653015917104 653015917079 653015917115 653015917122 653015917113 653015917118
653015917116 653015917112

Covered by one or more of the following patents: 5,497,900

The following phone number is only to be used for questions related to the Bioterrorism act
Ph: 773-399-3207 Fax: 773-399-3944

25 <== TOTAL PACKAGES PLACARDS TENDERED Y/N Packing Materials 2553
TOTAL WEIGHT ==> 6909

A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the time and place of delivery. It is mutually agreed as to each Carrier to said destinations and as to each party at all of the terms and conditions of the Uniform Domestic Straight Bill of Lading hereunder shall be subject to carrier classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.

Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Ardagh Metal Packaging USA Corp.
(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

EXCEPTIONS:

Freight bill submitted for payment to
e-mail address below:

USBEV-AP@ardaghgroup.com

This is to certify that the above
names, materials are properly
classified, described, packaged,
marked and labeled and are in
proper conditions for transportation
according to the applicable
regulations of the Department of
Transportation.

(Signature)

AGENT
PER

(Signature)

CARRIER
NAME