



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

Invoice Date: 05/26/2023  
Invoice #: 339769  
Terms: NET 30  
Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		2075 W 43rd St, Chicago, IL 60609, USA - 31 Sage Court, Shelburne, VT 05482, USA			
			1	2700	2700

<b>TOTAL</b>
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 #: 339769

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

Scheduled Pickup Date: 5/24/2023 12:00 AM

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

Scheduled Delivery Date: 5/26/2023 12:00 AM

Carrier: RIKI TRANSPORTATION INC.

Attention:

Driver:

Phone: (708)303-5150

Equipment:

Drivers #:

Fax: (708)303-5150

Truck/Trailer#:

Cell #:

## Load Instructions:

Pickup Company REDWOOD DISTRIBUTION Sched Arrival 05/24/23 00:00 Sched Depart 05/24/23 00:00  
Address 2075 W 43RD ST, CHICAGO, IL 60609  
Contact MARIO/EVAN Office Hours Phone # (708)518-7994

## Directions

Notes 1:00PM PU APPT-CONF#2765374-PLATE TRAILER-DRIVER PU# 2944625

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 05/26/23 00:00 Sched Depart 05/26/23 00:00  
Address 31 SAGE COURT, SHELBURNE, VT 05482  
Contact JON Office Hours 802-355-2440 Phone # (802)399-2994

## Directions

Notes RECEIVING HOURS: 9:00AM 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 5/23/2023 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 339769 will be moving between the locations above.

Charge	Amount
CONTRACTED FLAT AMOUNT	\$2,700.00
<b>Total Agreed to Charges</b>	<b>\$2,700.00</b>

BY: Leo Kikic

BY: CHERYL JOHNSON

Carrier: Riki transportation DbA BRZ

Company: SPINNING WHEELS EXPRESS

Title:

Title: Broker

Phone: 708-852-5570 Fax:

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

Authorized  
Signature:

Leo Kikic



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Title:

Title: Broker

Phone: 708-852-5570 Fax:

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

Authorized  
Signature:

Leo Kikic

## STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7190216

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. 7190216	
SHIPPED DATE 05/24/2023 13:44:00		05/24/2023 13:00:00 LN #: 0		CARRIER (SCAC) COLL	
SPECIAL INSTRUCTIONS / SEAL # 3914394				VEHICLE NO. 173504	
				PREPAID/COLLECT COLLECT	
S/O # 2944625					
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)

PO Number: SO0205417 / PO13033

25 1041008PXM50B 155600 16 653 SO0205417 768AL16OZS65 4357  
FIDDLEHEAD IPA 6.2% 16OZ / PO13033 -4

Pallet numbers: 653015917080 653015917085 653015917095 653015917093 653015917075 653015917070 653015917073  
653015917084 653015917069 653015917072 653015917088 653015917071 653015917083 653015917092 653015917089  
653015917090 653015917091 653015917110 653015917094 653015917086 653015917087 653015917082 653015917081  
653015917074 653015917064

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

Packing Materials 2553

25 <== TOTAL PACKAGES PLACARDS TENDERED Y/N 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 designation described below. It is mutually agreed as to each Carrier to said destinations 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 of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight 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:


5/26/23

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

USBEV-AP@ardaghgroup.com

This is to certify that the above named 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


CARRIER NAME BRZ  
5-24-23