



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

Invoice Date: 05/30/2023
Invoice #: 339776
Terms: NET 30
Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		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 #: 339776

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

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

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

Scheduled Delivery Date: 5/30/2023 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** 05/26/23 00:00 **Sched Depart** 05/26/23 00:00
Address 2075 W 43RD ST, CHICAGO, IL 60609
Contact MARIO/EVAN **Office Hours** **Phone #** (773)247-4646

Directions

Notes 1:00PM PU APPOINTMENT-CONF#2773812-PLATE TRAILER-DRIVER PU# 2944637

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** 05/30/23 00:00 **Sched Depart** 05/30/23 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 5/19/2023 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 339776 will be moving between the locations above.

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

BY: _____

BY: _____ CHERYL JOHNSON

Carrier: _____

Company: _____ SPINNING WHEELS EXPRESS

Title: _____

Title: _____ Broker

Phone: _____ Fax: _____

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

Authorized
Signature: _____

SHIP FROM

Name: **Redwood Distribution**
Address: **2075 W. 43rd Street**
City/State/Zip: **Chicago, IL 60609**
Contact: **Mario/Evan** Phone: **773-247-4646**
Email: **chiwarehouse@redwooddistrib.com**
malmazan@redwooddistrib.com

Date: 5-26-2023

☒ Check Here if Pallet rate Applies

SHIP TO

**Name: Fiddlehead Brewing
Co.**

Address: 31 Sage Court
City/State/Zip: Shelburne, VT 05482
Contact: Jon Phone: 802-825-4464
Email: jon@fiddleheadbrewing.com

CARRIER NAME:

Riki Transportation

DBA: BRZ

Seal Number(s):

FOB: ☐

Pro number:**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: ***Spinning Wheels Express***
Address: 152 Lynnway, Suite 2-D
City/State/Zip: Lynn, MA 01902
Phone: 860-301-3668 Email: cji@adcco.com

BAR CODE SPACE

Freight Charge Terms:Prepaid X 3rd Party
Spinning
Wheels Express

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION
CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
25	Skids			7,550		Empty Cans 44x56x108 Second Fiddle DBL IPA 8.2% 16oz.	174610	250
25				7,550		GRAND TOTAL		

RECEIVING
STAMP SPACE

GRAND TOTAL

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

per

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

6-30-23

30N

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7190980

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. 7190980
		CARRIER (SCAC) COLL
		VEHICLE NO. 155243
SHIPPED DATE 05/26/2023 14:13:00	05/26/2023 13:00:00 LN #: 0	PREPAID/COLLECT COLLECT
SPECIAL INSTRUCTIONS / SEAL # 3914322		
S/O # 2944637		

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: SO0205421 / PO13034

25	1041008PXM51A FIDDLEHEAD SECOND FIDDLE DBL IPA 8.2% 16	155600	16	653	SO0205421 / PO13034	768AL16OZS65 -2	4357
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Pallet numbers: 653036265478 653036265480 653036265479 653036265485 653036265477 653036265474 653036265473
653036265476 653036265475 653036265483 653036265484 653036265482 653036265466 653036265465 653036265481
653036265468 653036265467 653036265470 653036265471 653036265469 653036265472 653015910468 653015910470
653015910469 653000063415

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

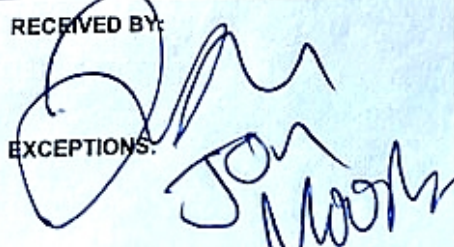
A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the 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 names 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