



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

Invoice Date: 05/19/2023
Invoice #: 339689
Terms: NET 30
Due Date: 06/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2023		100 Enterprise Park Boulevard, Winston-Salem, NC, USA - 413 Commerce Street, Williston, VT, USA			
			1	2000	2000

TOTAL
2000

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 #: 339689

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

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

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

Scheduled Delivery Date: 5/19/2023 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 ARDAGH-TWIN CITY WAREHOUSE **Sched Arrival** 05/17/23 00:00 **Sched Depart** 05/17/23 00:00
Address 100 ENTERPRISE PARK BLVD., WINSTON-SALEM, NC 27107
Contact SHIPPING **Office Hours** **Phone #** (336)331-4972

Directions

Notes 1:00PM PU APPT-CONF# 2667756-PLATE TRAILER - DRIVER PU# 2944999

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

Drop Company CARPENTERS MOTOR TRANSPORT **Sched Arrival** 05/19/23 00:00 **Sched Depart** 05/19/23 00:00
Address 413 COMMERCE STREET, WILLISTON, VT 05459
Contact JOHN/BRIAN **Office Hours** **Phone #** (802)862-9669

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 5/15/2023 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 339689 will be moving between the locations above.

Charge	Amount
CONTRACTED FLAT AMOUNT	\$2,000.00
Total Agreed to Charges	\$2,000.00

BY: _____

BY: _____ CHERYL JOHNSON

Carrier: _____

Company: SPINNING WHEELS EXPRESS

Title: _____

Title: Broker

Phone: _____ **Fax:** _____

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

Authorized Signature: _____

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

7186884

Ardagh Metal Packaging USA Corp.

SHIP FROM Ardagh Metal Packaging USA Corp. C/O Twin City (TV) 100 Enterprise Park Boulevard Winston Salem, NC 27107	SHIP TO Zuckerman Honickman 413 Commerce Street Williston, VT 05495	SHIPPER'S NO. 7186884
		CARRIER (SCAC) COLL
		VEHICLE NO. W90019
SHIPPED DATE 05/17/2023 12:18:41	05/15/2023 09:00:00 LN #: 0	PREPAID/COLLECT COLLECT
SPECIAL INSTRUCTIONS / SEAL # 0038310		
S/O # 2944999		

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: PO0244363-1 / 230324

25	G045008PWM70A BRITE W/LOGO & DATE CODE BOX 16OZ	155600	16	655	PO0244363- 768AL16OZS05 4357 1 / 23032 -3
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Pallet numbers: 655066435814 655025943883 655025943882 655066440009 655066440008 655025943877 655025943876
655025943878 655025943879 655025943872 655025943873 655025943891 655025943890 655025940484 655025940485
655025940478 655025940488 655025943881 655025943887 655025943886 655025943885 655025943884 655025943868
655025943869 655025943880

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
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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:

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

USBEV-AP@ardaghhgroup.com

EXCEPTIONS:

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.

AGENT
PER

(Signature)

CARRIER
NAME

(Signature)

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

7186884

Ardagh Metal Packaging USA Corp.

SHIP FROM
Ardagh Metal Packaging USA Corp.
C/O Twin City (TV)
100 Enterprise Park Boulevard
Winston Salem, NC 27107SHIP TO
Zuckerman Honickman
413 Commerce Street
Williston, VT 05495SHIPPER'S NO.
7186884CARRIER (SCAC)
COLLVEHICLE NO.
W90019PREPAID/COLLECT
COLLECT

SHIPPED DATE

05/17/2023 12:18:41

05/15/2023 09:00:00 LN #: 0

SPECIAL INSTRUCTIONS / SEAL #

0038310

S/O # 2944999

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PO Number: PO0244363-1 / 230324

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PLACARDS TENDERED Y/N

Packing Materials 2553

TOTAL WEIGHT ==>

6909

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AGENT PER

(Signature)

CARRIER NAME

EXCEPTIONS:

5/19/23

(Signature)