

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

	SPINNIN WHEELS EXPR	ESS			С	arrier R	ate Confir	mation	
YX.	Brokerage Divis				L	oad #: 33	9689		
Bill To:	SPINNING WHEELS 152 LYNNWAY	EXPRESS			-				
	LYNN, MA 01902						kup Date: 5/17/2		
Phone:	(781)598-2323	FAX: (781)5	98-5180		So	cheduled De	livery Date: 5/19	/2023 12:00 A	M
	: RIKI TRANSPORTAT (708)303-5150	ION INC.		Attent	tion: ment:			Driver: Drivers #:	
Fax:	(708)303-5150				/Traile	r#:		Cell #:	
Load Ir	structions:								
Pickup							05/17/23 00:00	Sched Dep	oart 05/17/23 00:00
	Address 100 ENT		BLVD.,	WINSTO				Dhar	······································
Directio	Contact SHIPPIN	G			C	Office Hours		Phor	e # (336)331-4972
Directio	///3								
Notes	1:00PM PU APPT-CO	NF# 2667756-	PLATE T	RAILER	- DRIV	ER PU# 294	4999		
Goods		Value	Qty	Pieces	Plts	Weight		PO #	APPT #
EMPTY	CANS		0	0.00	25.0	7,550.0			
Drop	Company CARPEN	TERS MOTOR	RTRANS	PORT	So	ched Arrival	05/19/23 00:00	Sched Dep	oart 05/19/23 00:00
	Address 413 COM		EET, WIL	LISTON,					
Directio	Contact JOHN/BF	RIAN			C	Office Hours		Phor	e # (802)862-9669
Directio	лі <b>5</b>								
Notes	RECEIVING HOURS:	8:00AMTO 3:0	0PM						
Goods		Value	Qty	Pieces	Plts	Weight		PO #	APPT #
EMPTY	CANS		0	0.00	25.0	7,550.0			
• ALL S • ALL TI • DRIVE • IF SHI LAW EI • SEND TRUCK • DOUB	IER AGREES TO PICH HIPMENTS REQUIRE RAILERS MUST BE CI ERS MUST VERIFY CA PMENT IS SEALED A NFORCEMENT, PROC INVOICES TO BROK ER TOOLS APP UPO SLE BROKERING WILL RMATION.	TRACKING, T LEAN, ODOR F ASE/PALLET C ND SEAL IS BF DF WILL BE RE ERAGE@SPIN N DELIVERY.	HROUGH FREE, FF OUNT M ROKEN H EQUIREI ININGWH	H TRUCK REE OF L ATCHES PRIOR TO D. HEELSE	KER TO LEAKS THE A O DEL KPRES	DOLS , FINE AND ANY DI MOUNT SPE VIERY FINE S.COM , DR	OF \$250.00 FOF EBRIS. ECIFIED OF \$500.00 WILI IVERS MUST UF	R NON COMPL L BE IMPOSEI PLOAD PODS	LIANCE. D, IF IS BROKEN BY THROUGH
as the E number	nt to our verbal agreem BROKER, and RIKI TR 339689 will be moving Charge CONTRACTED FLAT	ANSPORTATIO	ON INC.	hereafte				ies agree that	
						Total Ag	reed to Charges	\$	2,000.00
B						BY:		YL JOHNSON	
	arrier:					Company:		VHEELS EXPE	<u>xess</u>
	ile:	_				Title:		Broker	
	ione: uthorized	Fax:				Phone: (78	1)598-2323	Fax:(781)598	-5180

Signature:

Spinning Wheels Ex	press L	.oad# 3	39689 BIL	L OF LA	DING		Page 1 o	of1_
s ame: Twin City Wareho Address: 100 Enterprise City/State/Zip: Winston Sa Contact: Shipping Phon Email: pwwinston@pattony	alem, N	lvd. C 2710 -331-49	07 72	FOB:	Date: 5-17	-2023 Here if Pallet ra	ate Applie	5
Name: Carpenters Moto Transport Address: 413 Commerce City/State/Zip: Williston, Contact: John/Brian/To Phone: 802-862-9669	SHIP TO or ce Stree VT 054	ıt		FOB: 🗖	CARRIER NAME: <b>Riki Tra</b> <b>DBA: B</b> Seal Number(second second se	nsportatio RZ	on	
Email: johnc@carpentersr THIRD PARTY Name: Spinning Wheels Address: 152 Lynnway, S City/State/Zip: Lynn, MA Phone: 860-301-3668 Er SPECIAL INSTRUCTIONS PO# 0244363-1 - 14 <sup>th</sup> Driver PU# 2944999 Plate Trailer Require 1:00pm Pick Up Appo	Express ouite 2-D 01902 nail: cjj@ Star Bre d	adcco.cor ewing - Conf#	<u>n</u>	756	Freight Charg PrepaidX	and Deaths	ess j: with attache	d
Receiving Hours 8:00		pm	CUSTO	OMER ORDER IN ARRIER INFORM	FORMATION NATION MODITY DESC	RIPTION	LTL O	1033001000
QTY TYPE QTY 25 Skids	15	<b>WEIGHT</b> 7,550	H.M. (X)	Empty Can	ckaged as to ensure sale transpor	n in handling or stowing must be so tailon with ordinary care.	NMFC #	CLASS 250
							RECEIVI	
25 Where the rate is dependent on value, sh declared value of the property as follows: "The agreed or declared value of the prop per_	oppers are requir	lly stated by the :	shipper to be	not exceeding	Ci	unt: \$ ms: Collect: □	Prepaid: D	
NOTE Liability Limitation RECEIVED, subject to individually detern between the carrier and shipper, if applic established by the carrier and are availat regulations. SHIPPER SIGNATURE / D This is to certify that the above named materials packaged, marked and labeled, and are in prope transportation according to the applicable regular	able, otherwise to ble to the shippe ATE are property classifi	to the rates, class r, on request, and red.	and the second second second second	d rules that have been able state and federal Freight Counte By Shipper	The carrier shall not and all other lawful c ad:	49 U.S.C. 14706(c)	(1)(A) and (B) ent without payme Shipper RE / PICKUP I ges and required placards made available and/or card	Signature

# STRAIGHT BILL OF LADING FORM

### TO: CUSTOMER/CARRIER/PLANT

7186884

## Ardagh Metal Packaging USA Corp.

Page 1 of 1

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41
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VVI

### SHIP TO ckerman Honickman 3 Commerce Street illiston, VT 05495

### SHIPPER'S NO. 7186884 CARRIER (SCAC) COLL VEHICLE NO. W90019 PREPAID/COLLECT

SHIPPED DATE 05/17/2023 12:18:41	5/2023 09:00:0	00 LI	N#: 0	PREPAID/COLLEC COLLECT	PREPAID/COLLECT COLLECT	
05/1//2023 12.16.41 SPECIAL INSTRUCTIONS / SEAL # 0038310		S/O ‡	ŧ 29449	999	Constant State	
NO. UNITS DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIO	NS QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)

### PO Number: PO0244363-1 / 230324

#### G045008PWM70A 25 BRITE W/LOGO & DATE CODE BOX 16OZ

155600	16	655	PO0244363-	768AL160ZS05	4357	
			1 / 23032	the second s		

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

			Packing	Materials	\$ 2553
25 <==	TOTAL PACKAGES	PLACARDS TENDERED		WEIGHT	==> 6909
A. The property descri- noted (contents and c below. The Carrier (th possession of the pro- designation described any time interested in all of the terms and car- Freight Classification i carrier classification i herein by reference an B. The property desc effect on the date ofth property classified. O	bed below has been receive ondition of contents of pack e word carrier being underst perty described herein) agre below. It is mutuality agreed a all or any of said property the onditions of the Uniform Dom n effect on the date hereof. If Tariff, if this is a motor shipm di made a part hereof. ribed above has been receiv le issuance of this Bill of Lad gescribed, packaged, marked	d by the Carrier in apparent good age unknown) marked consigned a bod throughout this contract to me es to carry said property to it usu- is to each Carrier to said destinatio t every service to be performed he estic Straight Bill of Lading set fort this is a rail or rail-water sflipment, i ent, all of which terms and condition ed by the Carrier subject to the cla rg. Shipper hereby certilies that the and labeled and are in proper c antment of Transportation. Shippe all of Lading including those terms a flerms and conditions are hereby ac	order except as otherwise and destined as indicated an any person or entity in al place of delivery at the ns and as to each party at reunder shall be subject to h in either (1) the Uniform or (2) the applicable motor ns are hereby incorporated assifications and Tariffs in above names articles are oldition for transpondation		Section 7 of the conditions of the bill of lading, if this shipment is to ared to the consignee without on the consignor, the consignor in the space provided below. The hall not make delivery of the without payment of freight and all ul charges. An Metal Packaging USA Corp.
familiar with all of the been incorporated he	terms and conditions of the be rein by reference, and the sale	Bill of Lading including those terms a terms and conditions are hereby ag	r further certifies that it is and conditions which have greed to by the Shipper.		(SIGNATURE OF CONSIGNOR)
RECEIVED BY:	Fr	eight bill submitted for payment to	This is to certify that the names materials are classified, described, pa marked and labeled and properconditions for transp according to the ap regulations of the Depart Transportation.	ckaged, are in	AGENT PER (Signature)
			Sec. Standards	1999	CARRIER

ardagh Metal Packaging USA Corp	SHIP TO				SHIPPER'S NO. 7186884
HIP FROM Ardagh Metal Packaging USA Corp.	Zuckerma 413 Com	an Honicki merce Str	eet		CARRIER (SCAC)
Ardagii Mctay (TV) C/O Twin City (TV) 100 Enterprise Park Boulevard Winston Salem, NC 27107	williston,	VT 05495			VEHICLE NO. W90019
	05/15/20	23 09:00:0	00 LN #: 0		PREPAID/COLLECT COLLECT
5/17/2023 12:18:41					A CONTRACTOR OF A CONTRACTOR A
PECIAL INSTRUCTIONS / SEAL #			S/O # 29449	199	and the second
038310 NO. UNITS DESCRIPTION OF ARTICLES, SPECIAL MAP		ату 155600	S/O # 29449 NO. LYRS PLANT CODE 16 655	CUST. ORDER AND RELEASE PO0244363- 1 / 23032	CUST. WEI PART NO. (SUBJ TO 768AL16OZS05 4357 -3
NO. UNITS         DESCRIPTION OF ARTICLES. SPECIAL MAP           OO Number: PO0244363-1 / 230324         25         G045008PWM70A           BRITE W/LOGO & DATE CODE         Pallet numbers: 655066435814 65502594         655025943878 65502594           Callet numbers: 655025943879 65502594         65502594488 65502594         65502594	BOX 160Z	155600 1882 65500	NO. LYRS PLANT CODE 16 655 56440009 655 5943891 6550	CUST. ORDER AND RELEASE PO0244363- 1 / 23032 066440008 65 025943890 655	PART NO. (SUBJ TO 768AL16OZS05 4357 -3 5025943877 655025943 5025940484 655025940
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( 25 ) <== TOTAL PACKAGE	S PLACARDS TENDERED		WEIGHT =	=> 6909
<ul> <li>A. The property described below has been reproted (contents and condition of contents of below. The Carrier (the word carrier being unpossession of the property described herein) designation described below. It is mutually agree any time interested in all or any of said property all of the terms and conditions of the Uniform Freight Classification in effect on the date here carrier classification of Tariff, if this is a motor she property described above has been reeffect on the date ofthe issuance of this Bill of properly classified, described above has been reeffect on the date ofthe issuance of this Bill of properly classified, described, packaged, mar according to the applicable regulations of the familiar with all of the terms and conditing the terms and conditions of the familiar with all of the t</li></ul>	ceived by the Carrier in apparent good of package unknown) marked consigned a derstood throughout this contract to mea agrees to carry said property to it usua aed as to each Carrier to said destination y, that every service to be performed her Domestic Straight Bill of Lading set forth of, if this is a rail or rail-water shipment, of hipment, all of which terms and condition	rder except as otherwise nd destined as indicated n any person or entity in l place of delivery at the is and as to each party at aunder shall be subject to in either (1) the Uniform or (2) the applicable motor s are hereby incorporated assifications and Tariffs in above names articles are ordition for transportation r further certilies that it is and conditions which have preed to by the Shipper.	shall sign ir carrier sha shipment w other lawful Ardag	Section 7 of the conditions of the vill of lading, if this shipment is to ed to the consigner, the consignor in the consignor, the consignor in the space provided below. The all not make delivery of the vithout payment of freight and a l charges. I charges. SIGNATURE OF CONSIGNOR)
RECEIVED BY MTR EXCEPTIONS: 5/19/23	Freight bill submitted for payment to e-mail address below: USBEV-AP@ardaghgroup.com	This is to certify that the names materials are classified, described, p marked and labeled and properconditions for trans	properly backaged, d are in sportation applicable	AGENT (Signature) CARRIER NAME

Packing Materials

2553

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