



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

Invoice Date: 06/12/2023
Invoice #: 340082
Terms: NET 30
Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2023		2357 Enterprise Drive, Fremont, OH 43420, USA - 31 Sage Court, Shelburne, VT 05482, USA			
			1	1900	1900

TOTAL
1900

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 #: 340082

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

Scheduled Pickup Date: 6/10/2023 12:00 AM

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

Scheduled Delivery Date: 6/12/2023 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 TOTAL DISTRIBUTION INC. **Sched Arrival** 06/10/23 00:00 **Sched Depart** 06/10/23 00:00
Address 2357 ENTERPRISE DRIVE, FREMONT, OH 43420
Contact AMANDA **Office Hours** **Phone #** (419)341-3875

Directions

Notes 1:00PM PU APPT-DRIVER PU# 2959073 - PLATE TRAILER

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** 06/12/23 00:00 **Sched Depart** 06/12/23 00:00
Address 31 SAGE COURT, SHELBURNE, VT 05482
Contact JON **Office Hours** 802-355-2440 **Phone #** (802)399-2994

Directions

Notes 9:00AM DELIVERY

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 DELVIERY 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 6/8/2023 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 340082 will be moving between the locations above.

Charge	Amount
CONTRACTED FLAT AMOUNT	\$1,900.00
Total Agreed to Charges	\$1,900.00

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

Ardagh Metal Packaging USA Corp.

7199061

SHIP FROM Ardagh Metal Packaging USA Corp. C/O Total Distribution, Inc. (SP) 2357 Enterprise Drive Fremont, OH 43420	SHIP TO Zuckerman Honickman 31 Sage Court Shelburne, VT 05482	SHIPPER'S NO. 7199061
		CARRIER (SCAC) COLL
		VEHICLE NO. 305791
SHIPPED DATE 06/10/2023 11:54:11	06/10/2023 08:00:00 LN #: 0	PREPAID/COLLECT COLLECT
SPECIAL INSTRUCTIONS / SEAL # 5066254		
S/O # 2959073		

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: SO0210910 / PO13159

25 1014008UXM49B
FIDDLEHEAD IPA 6.2% 12OZ✓ 204225 21 702 SO0210910 768AL12OZS16 4697
/ PO13159 3-3
3

Pallet numbers: 702016529500 702016529527 702016529524 702016529463 702016529462 702016529494 702016529461
702016529503 702016529502 702016529497 702016529460 702016529451 702016529450 702016529448 702016529449
702016529466 702016529464 702016529465 702016529525 702016529526 702016529522 702016529523 702016529512
702016529513 702016529501

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 2840

25 <== TOTAL PACKAGES PLACARDS TENDERED Y/N TOTAL WEIGHT ==> 7537

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:

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

BR2