



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

Invoice Date: 06/22/2023  
Invoice #: 340297  
Terms: NET 30  
Due Date: 07/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2023		157 New Milliken Road, Blacksburg, SC, USA - 4110 North Grand River Avenue, Lansing, MI, USA			
			1	1600	1600

TOTAL
1600

**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 #: 340297

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

Scheduled Pickup Date: 6/21/2023 2:00 PM  
Scheduled Delivery Date: 6/22/2023 3:00 PM

Phone: (978)291-0322 FAX: (978)291-0059

Carrier: RIKI TRANSPORTATION INC.  
Phone: (708)303-5150  
Fax: (708)303-5150

Attention:  
Equipment:  
Truck/Trailer#:

Driver:  
Drivers #:  
Cell #:

## Load Instructions:

Pickup Company MILLIKEN MAGNOLIA DISTRIBUTION Sched Arrival 06/21/23 14:00 Sched Depart 06/21/23 17:00  
Address 157 NEW MILLIKEN DRIVE, BLACKSBURG, SC 29702  
Contact Office Hours Phone # (864)839-0566

## Directions

## Notes

Goods	Value	Qty	Pieces	Plts	Weight	PO #	APPT #
MISCELLANEOUS FREIGHT		15	15.00	15.0	17,000.0		

Drop Company PECKHAM INC Sched Arrival 06/22/23 07:00 Sched Depart 06/22/23 15:00  
Address 4110 N Grand River Ave, LANSING, MI 48906  
Contact Office Hours Phone # (517)316-4000

## Directions

## Notes

Goods	Value	Qty	Pieces	Plts	Weight	PO #	APPT #
MISCELLANEOUS FREIGHT		15	15.00	15.0	17,000.0		

- 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 6/21/2023 between NICHOLAS BRIANA 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 340297 will be moving between the locations above.

Charge	Amount
CONTRACTED FLAT AMOUNT	\$1,600.00
Total Agreed to Charges	\$1,600.00

BY: Conor Smith

Carrier: Riki Transportation INC dba BRZ

Title: Dispatch

Phone: 708-303-5150 Fax:

Authorized Signature: Conor Smith

BY: NICHOLAS BRIANA

Company: SPINNING WHEELS EXPRESS

Title: Broker

Phone: (978)291-0322 Fax: (978)291-0059



Date: 6/21/23

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Milliken & Company  
Magnolia Distribution  
157 New Milliken Road  
Blacksburg SC 29702-8707

Location #: 3422

Profit Center: 3063

## SHIP TO

Peckham Airport Warehouse  
4110 N Grand River Ave  
Lansing MI 48906-2721  
USA

Location #:

## COLLECT/THIRD PARTY FREIGHT CHARGES BILL TO

Peckham Vocational Inds. Inc.  
3510 Capitol City Blvd  
Lansing MI 48906-2102

Bill of Lading Number: 14048460



Carrier Name: Spinning Wheels Express

Trailer Number: 6/21 PECKHAM AIRPORT

Seal Number(s):

SCAC: SWHE

PRO Number:

Freight Charge Terms (freight charges are prepaid  
unless marked otherwise):

3RD PARTY

## SPECIAL INSTRUCTIONS

For questions concerning deliveries, please visit supplier.milliken.com  
for support instructions.

*Karen Hunt*  
6-22-23

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	UoM	PALLET / SLIP	ADDITIONAL SHIPPER INFO
65922	230	14,804.4	LB	N	8885957635
Packaging Materials		1,380	LB	N	

GRAND TOTAL

230

16,184.4

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	UoM	YARDS	H.M. (X)	Material: Basic Text	NMFC#	CLASS
230	ROL	230	ROL	14,804.4	LB	33800		4000189834 : FF,MLB, PET,CK,07027, EWAT,3.3/66,SLKWT	49260 S10	65
				1,380	LB	0		Packaging Materials		65

230

230

16,184.4

33,800

GRAND TOTAL

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 \_\_\_\_\_ per \_\_\_\_\_."

COD Amount:

\$ \_\_\_\_\_

Fee Terms:

Collect ☐Prepaid ☐Customer check acceptable ☐

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. The shipper here by certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

*David Heichemer*

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials 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.

Amy Wyatt

6/21/23

## 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

For Chemical Emergency-contact Chemtrec day or night. USA: 1-800-424-9300(Contract#CCN14661).