



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

Invoice Date: 06/26/2023  
Invoice #: 340282  
Terms: NET 30  
Due Date: 07/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2023		2357 Enterprise Drive, Fremont, OH 43420, USA - 31 Sage Court, Shelburne, VT 05482, USA			
			1	1800	1800

<b>TOTAL</b>
1800

**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 #:** 340282

**Bill To:** SPINNING WHEELS EXPRESS

152 LYNNWAY  
LYNN, MA 01902

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

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

**Scheduled Pickup Date:** 6/23/2023 12:00 AM

**Scheduled Delivery Date:** 6/26/2023 12:00 AM

**Carrier:** RIKI TRANSPORTATION INC.

**Phone:** (708)303-5150

**Fax:** (708)303-5150

**Attention:**

**Equipment:**

**Truck/Trailer#:**

**Driver:**

**Drivers #:**

**Cell #:**

**Load Instructions:**

**Pickup Company** TOTAL DISTRIBUTION INC.

**Sched Arrival** 06/23/23 00:00

**Sched Depart** 06/23/23 00:00

**Address** 2357 ENTERPRISE DRIVE, FREMONT, OH 43420

**Contact** AMANDA

**Office Hours**

**Phone #** (419)341-3875

**Directions**

**Notes** 1:00PM PU APPOINTMENT-PLATE TRAILER-DRIVER PU# 2959077

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** 06/26/23 00:00

**Sched Depart** 06/26/23 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 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 6/21/2023 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 340282 will be moving between the locations above.

Charge	Amount
CONTRACTED FLAT AMOUNT	\$1,800.00
<b>Total Agreed to Charges</b>	<b>\$1,800.00</b>

**BY:** \_\_\_\_\_

**Carrier:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Phone:** \_\_\_\_\_ **Fax:** \_\_\_\_\_

**Authorized Signature:** \_\_\_\_\_

**BY:** \_\_\_\_\_ CHERYL JOHNSON

**Company:** SPINNING WHEELS EXPRESS

**Title:** Broker

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



## STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7205686

## 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.

7205686

CARRIER (SCAC)

COLL

VEHICLE NO.

305783

## SHIPPED DATE

06/23/2023 13:29:36

06/23/2023 13:00:00 LN #: 0

PREPAID/COLLECT

COLLECT

## SPECIAL INSTRUCTIONS / SEAL #

5105130

S/O # 2959077

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: SO0210912 /PO013164

25	1014008UXM49B	204225	21	702	SO0210912	768AL12OZS16	4697
	FIDDLEHEAD IPA 6.2% 12OZ				/PO013164	3-3	
					3		

Pallet numbers: 702016529534 702016529535 702016529440 702016529473 702016529472 702016529458 702016529459  
702016529554 702016529552 702016529442 702016529539 702016529538 702016529457 702016529437 702016529456  
702016529548 702016529555 702016529553 702016529541 702016529551 702016529550 702016529540 702016529543  
702016529542 702016529549

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
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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

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.

AGENT  
PER

(Signature)

CARRIER  
NAME

BRZ

## EXCEPTIONS:

(Signature)