



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

Invoice Date: 07/21/2023
Invoice #: 340718
Terms: NET 30
Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2023		2249 Enterprise Drive, Fremont, OH, USA - 31 Sage Court, Shelburne, VT, USA			
			1	1800	1800

TOTAL
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 #: 340718

Bill To: SPINNING WHEELS EXPRESS

152 LYNNWAY
LYNN, MA 01902

Phone: (781)598-2323

FAX: (781)598-5180

Scheduled Pickup Date: 7/20/2023 12:00 AM

Scheduled Delivery Date: 7/21/2023 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 07/20/23 00:00

Sched Depart 07/20/23 00:00

Address 2249 ENTERPRISE DRIVE, FREMONT, OH 43420

Contact AMANDA

Office Hours

Phone # (419)341-3875

Directions

Notes 2:00PM PU APPOINTMENT-PLATE TRAILER-DRIVER PU# 2970317

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 07/21/23 00:00

Sched Depart 07/21/23 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 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 7/18/2023 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 340718 will be moving between the locations above.

Charge	Amount
CONTRACTED FLAT AMOUNT	\$1,800.00
Total Agreed to Charges	\$1,800.00

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.

7219349

SHIP FROM Ardagh Metal Packaging USA Corp. C/O Total Distribution, Inc. (ST) 2249 Enterprise Drive Fremont, OH 43420	SHIP TO Zuckerman Honickman 31 Sage Court Shelburne, VT 05482	SHIPPER'S NO. 7219349
		CARRIER (SCAC) COLL
		VEHICLE NO. 94922
SHIPPED DATE 07/20/2023 12:57:15	07/20/2023 13:00:00 LN #: 0	PREPAID/COLLECT COLLECT

SPECIAL INSTRUCTIONS / SEAL #
5105742

S/O # 2970317

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: SO0214489 / PO13246

25	1014008UXM49B	204225	21	702	SO0214489	768AL12OZS16	4697
	FIDDLEHEAD IPA 6.2% 12OZ				/ PO13246	3-3	
					3		

Pallet numbers: 702026496439 702026496370 702026496369 702026496376 702026496382 702026496381 702026496378
 702026496375 702026496451 702026496452 702026496450 702026496447 702026496449 702026496446 702026496445
 702026496448 702026496432 702026496377 702026496431 702026496433 702026496434 702026496437 702026496438
 702026496444 702026496443

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 destination 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.

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.

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 names 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.

Ardagh Metal Packaging USA Corp.

(SIGNATURE OF CONSIGNOR)

AGENT
PER

(Signature)

CARRIER
NAME

Carls

RECEIVED BY:

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

USBEV-AP@ardaghgroup.com

EXCEPTIONS:

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)