



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

Invoice Date: 12/04/2023  
Invoice #: 343087  
Terms: NET 30  
Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		1101 West 43rd Street, Chicago, IL, USA - 31 Sage Court, Shelburne, VT, USA			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

**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 #: 343087

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

Scheduled Pickup Date: 12/1/2023 12:00 AM

Scheduled Delivery Date: 12/4/2023 12:00 AM

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

Carrier: ZIGI FREIGHT INC dba ROYAL FREIGHT  
Phone: (630)485-7370  
Fax: (630)485-6980

Attention:  
Equipment:  
Truck/Trailer#:

Driver:  
Drivers #:  
Cell #:

## Load Instructions:

Pickup Company ARDAGH GROUP Sched Arrival 12/01/23 00:00 Sched Depart 12/01/23 00:00  
Address 1101 WEST 43RD STREET, CHICAGO, IL 60609  
Contact HENRY Office Hours Phone # (773)247-4646

## Directions

Notes 1:00PM PU APPOINTMENT-PLATE TRAILER-DRIVER PU# 20025015

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 12/04/23 00:00 Sched Depart 12/04/23 00:00  
Address 31 SAGE COURT, SHELBURNE, VT 05482  
Contact JON Office Hours 0800-1600 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 12/1/2023 between CHERYL JOHNSON of SPINNING WHEELS EXPRESS hereafter referred to as the BROKER, and ZIGI FREIGHT INC dba ROYAL FREIGHT hereafter referred to as CARRIER: both parties agree that BROKERS Load number 343087 will be moving between the locations above.

Charge	Amount
CONTRACTED FLAT AMOUNT	\$2,900.00
<b>Total Agreed to Charges</b>	<b>\$2,900.00</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

## **BILL OF LADING**

[illegible]



**Ardagh Metal Packaging USA Corp.**

01-0690 - VT 05182

2020/07/23 00:00:00

S/O # 20025015

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. PLANT LYRS	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ. TO CORR)
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1041008PXM50B  
FIDDLEHEAD IPA 6.2% 16OZ

155600	16	653	SO0227376/ PO13659-T-4	768AL16OZS65	4357
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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

25	<== TOTAL PACKAGES	PLACARDS TENDERED Y/N	Packing Materials	2553
			<b>TOTAL WEIGHT</b>	<b>----</b>

A. The property described below has been received by the Carrier in apparent good order except as otherwise noted. The contents of package(s) described herein are unknown, marked consigned and are not to be returned to the Carrier (the word "consigned" appearing throughout this contract to mean placed in the possession of the property described herein) agreed to by the carrier, said property to be used solely for the purpose of the transportation described herein. It is mutually agreed that every carrier to said destinations and as to each party at the any time interested in all or any of said property, that every carrier to said destinations and as to each party at all of the terms and conditions of the Uniform Domestic Freight Bill of Lading shall be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in either (1) the Uniform Freight Classification of Tariff, if this is a rail or rail-water shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof, or (2) the applicable motor carrier tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

**Ardagh Metal Packaging USA Corp.**  
(SIGNATURE OF CONSIGNOR)

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

**EXCEPTIONS:**

This is to certify that the above names, materials are properly classified, described, properly marked and labeled, packaged, and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation.

**CARRIER  
NAME**



# STRAIGHT BILL OF LADING FORM

**Ardaugh Metal Packaging USA Corp.**

SHIP FROM

Ardaugh Metal Packaging USA Corp.  
1101 West 43rd Street  
Chicago, IL 60609

SHIP TO

Zuckerman Honickman  
31 Sage Court  
Shelburne, VT 05482

SHIPPED DATE

12/01/2023 10:21:00

SPECIAL INSTRUCTIONS / SEAL #

0014892

12/01/2023 15:00:00 LN #: 0

S/O # 20025015

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: SO0227376/PO13659-TL1

25	1041008PXM50B FIDDLEHEAD IPA 6.2% 16OZ	155600	16	653	SO0227376/ PO13659-T -4	768AL16OZS65	4357
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Pallet numbers: 653015961501 653015961498 653015961499 653015961497 653015961496 653015961494  
653015961495 653015961493 653015961492 653015961490 653015961491 653015961504 653015961489 653015961488  
653015961486 653015961487 653015961485 653015961484 653015961482 653015961483 653015961481 653015961480  
653015961478 653015961479

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

25	<== TOTAL PACKAGES	PLACARDS TENDERED Y/N	Packing Materials	2553	TOTAL WEIGHT ==>	6909
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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 interest in the property described herein shall be subject to the Uniform Customs and Trade Practice for Documentary Credits (UCP) of the International Chamber of Commerce (ICC) and 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 hereof and is being shipped under the terms and conditions of the applicable regulations of the Department of Transportation, marked and labeled and are in proper condition for 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.

RECEIVED BY:

*[Signature]*

EXCEPTIONS:

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

USBEV-AP@ardaghrup.com

This is to certify that the above names, 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.

AGENT PER

(Signature)

CARRIER NAME

Ardaugh Metal Packaging USA Corp.  
(SIGNATURE OF CONSIGNOR)

(Signature)

12/4/23



# BILL OF LADING

**Name:** Ardagh Group  
**Address:** 1101 West 43rd Street  
**City/State/Zip:** Chicago, IL 60609  
**Contact:** Henry/David  
**Email:** henry.simon@ardaghgroup.com  
Dave.hauad@ardaghgroup.com  
**Phone:** 773-247-4646 x3230  
**Fax:** 773-247-4646  
**FOB:** ☐ FOB: ☐

Name: **Fiddlehead Brewing Co.** SHIP TO

Address: **31 Sage Court**  
City/State/Zip: **Shelburne, VT 05482**  
Contact: **Jon** Phone: **802-825-4464**  
Email: **jon@fiddleheadbrewing.com**

FOB: ☐

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: **Spinning Wheels Express**  
Address: 152 Lynnway, Suite 2-D  
City/State/Zip: Lynn, MA 01902  
Phone: 860-301-3688 Email: [cjl@adcco.com](mailto:cjl@adcco.com)

**SPECIAL INSTRUCTIONS**  
PO# 13659 – SO0227376  
Driver PU# 20025015  
1:00pm PU Appointment  
**Plate Trailer Required**  
Receiving Hours 8:00am-3:00pm

**Date:** 12-1-2023

☒ Check Here if Pallet rate Applies

CARRIER NAME:

**Zigi Freight**  
**DBA: Royal 3, Inc.**  
Seal Number(s):

**Pro number:**

## BAR CODE SPACE

**Freight Charge Terms:**Prepaid     X     3<sup>rd</sup> Party Spinning Wheels Express

☐ **Master Bill of Lading: with attached  
underlying Bills of Lading**  
(check box)

**CUSTOMER ORDER INFORMATION**  
**CARRIER INFORMATION**

[illegible]

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

**COD Amount: \$**

Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

**Important: See 49 U.S.C. § 14706(c)(1)(A) and (B).**  
The carrier shall not make delivery of this shipment without payment of the charges shown on this bill of lading and all other lawful charges.

**SHIPPER SIGNATURE / DATE**

Trailer Loaded:		Freight Counted:	
<input type="checkbox"/>	By Shipper	<input type="checkbox"/>	By Shipper
<input type="checkbox"/>	By Driver	<input type="checkbox"/>	By Driver/palletizer
		<input type="checkbox"/>	By Driver/Piece

**SHIPPER SIGNATURE**  
**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 DOT emergency response guidebook or equivalent documentation in the vehicle.

May 12-1-23