

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

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

152 LYNNWAY LYNN, MA 01902

Bill To: SPINNING WHEELS EXPRESS

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 Attention: Driver: **Equipment:** Drivers #: Phone: (630)485-7370 Truck/Trailer#: Fax: (630)485-6980 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 APPT# Value Qtv Pieces Plts Weight PO# **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

Office Hours 0800-1600 Phone # (802)399-2994 **Contact JON**

Directions

Notes RECEIVING HOURS: 9:00AM TO 3:00PM

APPT# Goods Value Qty Pieces Plts Weight PO# **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 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
	Total Agre	ed to Charç	ges \$2,900.00
BY:	BY:	CHE	RYL JOHNSON
Carrier:	Company:	SPINNING	WHEELS EXPRESS
Title:	Title:		Broker
Phone: Fax:	Phone: (781)5	98-2323	Fax: (781)598-5180
Authorized Signature:	_		

Page 1 of 1 12/01/2023

Spinning Wheels Express Load# 343087	press Load# 34	١.		Page 1 of 1
		BILL OF L		
Name: Ardagh Group	SHIP FROM		Date: 12-1-2023	_
	Street 60609		X Check Here if Pallet rate Applies	ate Applies
Contact: Henry/David Phone: 773- Email: henry.simon@ardaghgroup.com Dave.hauad@ardaghgroup.com	Phone: 773-247-4646 x3230 ghgroup.com FOB: aharoup.com	1646 x3230 FOB:		
ē	SHIP TO		carrier name: Zigi Freight	
Co. Address: 31 Sage Count			DBA: Royal 3, Inc.	
	/T 05482			
Contact: Jon Phone: 802-825-4464 Email: jon@fiddleheadbrewing.com	25-4464 3.com	FOB:	Pro number:	
Spini	THIRD PARTY FREIGHT CHARGES BILL TO: ning Wheels Express	TO:	BAR CODE 9	SPACE
Address: 152 Lynnway, Suite 2-D	2-D)
Olty/State/Zip: Lynn, MA 01902 Phone: 860-301-3668 Email: cjj	//A 01902 Email: cjj@adcco.com		Freight Charge Terms:	
<u>SPECIAL INSTRUCTIONS</u> PO# 13659 – SO0227376			Prepaid X 3 rd Party	
Driver PU# 20025015			Wheels Express	ess
1:00pm PU Appointment			Master Bill of Lading: with attached	a: with attached
Receiving Hours 8:00am-3:00pm	00pm		(check box) underlying Bills of Lading	ading
HANDLING UNIT BACKACE		CUSTOMER ORDER INFORMATION CARRIER INFORMATION)RMATION TION	
-	WEIGHT H.M.	Commodities requiring special	COMMODITY DESCRIPTION ulting special or additional care or attention in broadil.	LTL ONLY
25 Skids	7,550 (X)	Empty Cans 44x56x108	Empty Cans 44x56x108	NMFC# CLASS
		Fiddlehead IF	Fiddlehead IPA 6.2% 16oz.	174610 250
				RECEIVING
				STAMP SPACE
Where the rate is denominating to a section of the	7,550			
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	ed to state specifically in writin ly stated by the shipper to be r	g the agreed or not exceeding	COD Amount: \$	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. □ Customer check acceptable. □ Prepaid: □ Prepaid: □ Customer check acceptable. □	r damage in this sh	ipment may be and	Fee Terms: Collect:	Prepaid: □
established by the carrier and are available to the shipper, regulations. SHIPPER SIGNATURE / DATE	the rates, classifications and on request, and to all applicab	upon in writing ules that have been le state and federal	e carrier shall not make delivery of this shipmen d all other lawful charges.	1)(A) and (B).
This is to certuit that the above hamed materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT	By Shinner	Freight Counted:	CABBITE	Shipper Size
Matt 15-1-33		By Shipper By Driver/pallets said to contain	aid to contain	Conference SIGNATURE / PICKUP DATE emergency response Information was made available and/or, conference centrals.
		By Driver/Pieces		alent documentation in the vehicle.

TO: CUSTOMER/CARRIER/PLANT

STRAIGHT BILL OF LADING FORM

Page 1 of

Ardagh	Ardagh Metal Packaging USA Corp.						SHIPPER'S NO.	
SHIP FROM		SHIP TO	- Honiok	200			7282582	
1101 West 43rd Str Chicago II enego	Andayri Metal Packaging USA Corp. 1101 West 43rd Street Chicago II, 60600	31 Sage Court	ourt	<u> </u>			COLL	
, 200 200 200 200 200 200 200 200 200 20	50003		-	1			VEHICLE NO. 03252	
SHIPPED DATE		12/01/2023 15:00:00 LN #: 0	3 15:00:0	0	0 :#		PREPAID/COLLECT	
12/01/202	12/01/2023 10:21:00	ļ					COLLECT	
SPECIAL INSTE	SPECIAL INSTRUCTIONS / SEAL #							
0014892				# O/S	S/O # 20025015	115		
NO.	DESCRIPTION OF ADTICLES CRECKE MADES AND EVERTIMES	OFFICINE	ÀLO.	NO.	PLANT	CUST, ORDER	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
01110	SECOND STATES OF STRUCK MARKS AND S	ACET HOIRS	-	LYHS	2000	100000000000000000000000000000000000000		

PO Number: S00227376/P013659-TL1

FIDDLEHEAD IPA 6.2% 160Z 1041008PXM50B 25

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

Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to cleavered to the consignee without recourse on the consignee without carrier shall not make aboved below. The shipment without payment of freight and all other lawful charges. 6069 2553 TOTAL WEIGHT ==> Packing Materials PLACARDS TENDERED Y/N <== TOTAL PACKAGES

25

A. The property described below has been received by the Carrier in apparent good order except as otherwise below. The Carrier the Carrier of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this considered and destined as indicated designation described below. It is mutually appreced as to carry said property to it usual place of delivery or any fine interested in all or any of said property. As the enterested in all of on any of said property, the levy service the said destinations and as to each part all of the terms and conditions of said property. Build he evy service the performed hereunder shall be subject to carrier classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) the applicable motor herein by reterence and made a part hereof.

The property described above has been received by the Carrier subject to the classifications and Tariffs in facility of the season of hits Bill of Lading. Shipper hereby certifies that the above names articles are property classified, described, packaged, man labeled and are in proper condition for transportation according to the applicable regularities of the Dearthment of Transportation. Shipper further certifies that the familiar with all of the terms and conditions of the Bill of Lading including those lerms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.

RECEIVED BY:

EXCEPTIONS:

Ardagh Metal Packaging USA Corp.

(SIGNATURE OF CONSIGNOR)

This is to certify that the above classified, described are properly marked and labeled are properconditions for transportation for transportation regulations of the Department of Transportation. Freight bill submitted for payment to e-mail address below: USBEV-AP@ardaghgroup.com

CARRIER NAME (Signature)

Page 1

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

7282582

CARRIER (SCAC

COLL 03252

VEHICLE NO.

7282582

Ardağh Metal Packaging USA Corp.

ship to Zuckerman Honickman 31 Sage Court Shelburne, VT 05482 Ardagh Metal Packaging USA Corp. 1101 West 43rd Street Chicago, IL 60609

SHIPPED DATE

0014892 NO.

PREPAID/COLLECT COLLECT

S/O # 20025015 12/01/2023 15:00:00 SPECIAL INSTRUCTIONS / SEAL # 12/01/2023 10:21:00

WEIGHT (SUBJ TO CORR)

CUST.

CUST. ORDER AND RELEASE

PLANT

NO.

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DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS

PO Number: SO0227376/PO13659-TL1

FIDDLEHEAD IPA 6.2% 160Z 1041008PXM50B

25

653 16 155600

SO0227376/ 768AL16OZS65 4357 PO13659-T -4

Covered by one or more of the following patents: 5,497,900

653015961478 653015961479

The following phone number is only to be used for questions related to the Bioterrorism act Ph: 773-399-3207 Fax: 773-399-3944

<== TOTAL PACKAGES

25

PLACARDS TENDERED Y/N

A. The property described below has been received by the Carrier in apparent good order except as otherwise below. The Carrier life order that the considered and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in cassession of the property described herein) agrees to carry said property to it usual place of delivery at the designation described below. It is mutually agreed as to each Carrier to said destinations and as well of the terms and conditions of the Uniform Donestic Straight Bill of Lading set forth in either (1) the Uniform carrier classification in effect on the date hereof, if this is a rail or rail-water singment, or (2) the applicable motor herein by reference and made a part hereof.

2553

Packing Materials

TOTAL WEIGHT ==>

Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to recourse of the consignor the consignor shall sign in the space provided below. The shipment without payment of make delivery of the other lawful charges.

Ardagh Metal Packaging USA Corp. (SIGNATURE OF CONSIGNOR)

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in property classified, described, packaged, in classified, and a stance of this Bill of Lading. Shipper frence, beging the above mames articles are property classified, described, packaged, marked and labeled and are in proper condition for transportation. Shipper further certifiansportation tearning to the applications of the Department of Transportation. Shipper further carrier appropriate transmit of the terms and conditions of the Bill of the terms and conditions of the Bill of the terms and conditions are hereby agreed to by the Shipper.

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

RECEIVED BY:

USBEV-AP@ardaghgroup.com

This is to certify that the ab names materials are profited, described, packa profited and labeled and a according. To the applitions of the Department of the paper l'ansportation, the Department of the Departm

AGENT

rials are properly scribed, packaged, labeled and are in to transportation to the applicable of the Department of

(Signature)

CARRIER

(2)h/1

Spinning Wheels Express Load# 343087

Express Load# 34	BILL OF LADING		Page 1 of _1_
_	5	12 1 2023	
City/State/Zip: Chicago, IL 60609 Contact: Henry/David Phone: 773-247-4646 x3230 Email: henry.simon@ardaghgroup.com		☑ Check Here if Pallet rate Applies	ite Applies
Name: Fiddlehead Brewing		CARRIER NAME:	
Address: 31 Sans Count	<u>, o</u>	DBA: Royal 3, Inc.	
City/State/Zip: Shelburne, VT 05482	מ מ	Sear Number(s).	
Contact: Jon Phone: 802-825-4464 Email: jon@fiddleheadbrewing.com	FOB:	Pro number:	
Name: Spinning Wheels Express Address: 152 Lynnway Suite 2-D	то:	BAR CODE S	SPACE
`% %	F	Freight Charge Terms:	
SPECIAL INSTRUCTIONS PO# 13659 – SO0227376	Pre	Prepaid X 3 rd Party Spinning	
Driver PU# 20025015	,	Wheels Expre	SS
1:00pm PU Appointment Plate Trailer Required		Master Bill of Lading: with attached (check box) underlying Bills of Lading	with attached
n-3:00pm			ò
	CUSTOMER ORDER INFORMATION CARRIER INFORMATION	IATION N	
0		COmmodities requiring special and additional case or attention in handing or stowing must be so marked and packaged as to ensure safe transcortain with order-on-wing must be so	LTL ONLY
25 Skids 7,550	+	X56x108	174610 250
	י ממפופמת	0.2% 100Z.	
			RECEIVING
			STAME SPACE
25 7,550 7,450		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	ing the agreed or not exceeding	COD Amount: \$ Fee Terms: Collect: □	Prenaid: []
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. I 14706(c)(1)(A) and (B). RECENED: subject in individually determined rates or contrarist that here been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rotes that here been recolations to contrarise that the contraries and the shipper, on request, and to all applicable state and feeters and in other lawful charges.	nipment may be applications in writing and in the catale state and federal and all all all all all all all all all al	able. See 49 U.S.C. ☐ 14706(c)(1 arrier shall not make delivery of this shipmen! other lawful charges.	able: □ (A) and (B). (without payment of freight
SHIPPER SIGNATURE / DATE Trailer Loaded: This to certify that the above named materials are properly dusasified, This to certify that the above named materials are properly dusasified, Trailer Loaded: Trailer Loaded: This is to certify that the Date of the D	Freight Counted: By Shipper Ry Driverhallots	CARRIER SIGNATURE / PICKUP DATE omergeny resource information was made general plants. Centre omergeny resource information was made general plants. Centre	Shipper Signature E / PICKUP DATE Readishing placands, Carrier centrice
Matt 1/5 13-1-33		10 contain	ent documentation in the vehicle.
		+	5011