



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

Invoice Date: 05/13/2024
Invoice #: 346140
Terms: NET 30
Due Date: 06/13/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 05/10/2024 | | 5000 E Raines Rd # 116, Memphis, TN 38118, USA - 2801 E Township Line Rd, Hatfield, PA 19440, USA | | | |
| | | | 1 | \$2,600.00 | \$2,600.00 |

| |
|--------------|
| TOTAL |
| \$0.00 |

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 #: 346140

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

Scheduled Pickup Date: 5/10/2024 12:00 AM

Scheduled Delivery Date: 5/13/2024 12:00 AM

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

Carrier: RIKI TRANSPORTATION INC.

Attention:

Driver:

Phone: (708)303-5150

Equipment:

Drivers #:

Fax: (708)303-5150

Truck/Trailer#:

Cell #:

Load Instructions:

Pickup Company PREMIER PACKAGING-WAREHOUSE E Sched Arrival 05/10/24 00:00 Sched Depart 05/10/24 00:00
Address 5000 EAST RAINES RD., MEMPHIS, TN 38118
Contact YAJAIRA Office Hours Phone # (901)755-9555

Directions

Notes NOON PICK UP APPOINTMENT-DRIVER PU# 05224HD

| Goods | Value | Qty | Pieces | Plts | Weight | PO # | APPT # |
|-------|-------|-----|----------|------|----------|------|--------|
| BEER | | 0 | 2,020.00 | 20.0 | 43,050.0 | | |

Drop Company PENN BEER-HATFIELD Sched Arrival 05/13/24 00:00 Sched Depart 05/13/24 00:00
Address 2801 E. TOWNSHIP LINE RD., HATFIELD, PA 19440
Contact DAVE Office Hours Phone # (610)275-0285

Directions

Notes 8:00AM DELIVERY APPT-CONF# 13215989

| Goods | Value | Qty | Pieces | Plts | Weight | PO # | APPT # |
|-------|-------|-----|----------|------|----------|------|--------|
| BEER | | 0 | 2,020.00 | 20.0 | 43,050.0 | | |

- 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 5/9/2024 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 346140 will be moving between the locations above.

| Charge | Amount |
|--------------------------------|-------------------|
| CONTRACTED FLAT AMOUNT | \$2,600.00 |
| Total Agreed to Charges | \$2,600.00 |

BY: Conor Smith
Carrier: Riki Transportation INC dba BRZ
Title: Dispatch
Phone: 708-303-5150 Fax:
Authorized Signature: Conor Smith

BY: CHERYL JOHNSON
Company: SPINNING WHEELS EXPRESS
Title: Broker
Phone: (781)598-2323 Fax: (781)598-5180

Straight Bill of Lading - Short Form - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper and Origin:

PP - WAREHOUSE E

5000 E Raines RD
Memphis TN 38118

Shipping Date

5/10/24 10:17 AM

Penn Beer PA

2801 E. Township Line Rd.
Hatfield, PA 19440, UNITED STATES

05224HD

| ITEM DESCRIPTION | SKU# | # Of Pallets | # OF CASES | Qty in case | Total Units |
|-----------------------|--------|--------------|------------|-------------|-------------|
| HAPPY DAD RASPBERRY | | | | | |
| DATE CODE: AUG 10 23 | 44195F | 10 | 100 | 2/12PK | 1,000 |
| HAPPY DAD ICE TEA TBP | | | | | |
| DATE CODE: JAN 26 24 | 46689F | 1 | 102 | 12PK | 102 |
| HAPPY DAD FRUIT PUNCH | | | | | |
| DATE CODE: OCT 10 23 | 45280F | 3 | 102 | 12PK | 306 |
| HAPPY DAD GRAPE | | | | | |
| DATE CODE: SEP 28 23 | 44599F | 3 | 102 | 12PK | 306 |
| DATE CODE: AUG 06 23 | | 1 | 102 | 12PK | 102 |
| HAPPY DAD LEMON LIME | | | | | |
| DATE CODE: AUG 05 23 | 44601F | 2 | 102 | 12PK | 204 |
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| AIRBAG 3 | | | | TOTAL | 2,020 |
| TOTAL ITEMS: | | | | | 20 |

CARRIER

BRZ

TRAILER #

H03240

SEAL #

6020543

WEIGHT

43,000

DRIVER CONTACT INFO:

Signature : _____ Date : _____

This is to certify that the above named materials are properly classified, packaged, marked or labeled, are in proper condition for transportation according to the applicable laws of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment.

Signature of Consignor _____

I _____ am responsible to purchase straps, lock loads or bars. If I do not have them with me at the time of pick up.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consignee

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

05224HD

| | |
|-------------------------|-----------------------------|
| <u>WEIGHT</u> 43,000 | <u>DRIVER CONTACT INFO:</u> |
|-------------------------|-----------------------------|

I am responsible to purchase straps, lock loads or bars. If I do not have them with me at the time of pick up.

BILL OF LADING

SHIP FROM

Name: Premier Packaging Warehouse E
Address: 5000 East Raines Rd.
City/State/Zip: Memphis, TN 38118
Contact: Yajaira Phone: 901-755-9555
Email: dockappt@premierpackaging.com
jjovel@premierpackaging.com

SHIP TO

Name: Penn Beer - Hatfield

Address: 2801 E. Township Line Rd.
City/State/Zip: Hatfield, PA 19440
Contact: Bill Phone: 610-721-0693
Email: btomoschuk@pennbeer.com

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Spinning Wheels Express
Address: 152 Lynnway, Suite 2-D
City/State/Zip: Lynn, MA 01902-3420
Phone: 860-301-3668 Email: cji@adcco.com

SPECIAL INSTRUCTIONS

PO# 05224HD

Noon PU Appointment - Conf# 13218050
8:00am Delv Appt. Monday- Conf# 1321589

Date: 5-10-2024

☒ Check Here if Pallet rate Applies

CARRIER NAME:

Riki Transportation
DBA: BRZ

Seal Number(s):

Pro number:

BAR CODE SPACE

Freight Charge Terms:

Prepaid ☒ 3rd Party
Spinning
Wheels Express

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

CUSTOMER ORDER INFORMATION
CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small> | LTL ONLY | |
|---------------|-------|---------|------|--------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 20 | Skids | 2020 | Case | 43,050 | | Liquors, malt: Ale, Beer, Beer Tonic, Porter, Stout or Nonintoxicating Cereal Beverage | 111470 | 65 |
| | | | | | | 1000 case Raspberry 12pk 44195F/1067550 | | |
| | | | | | | 102 case Original Tea 24oz 46689F | | |
| | | | | | | 306 case Fruit Punch 24oz 44600F/45280F | | |
| | | | | | | 408 case Grape 24oz 44599F | | |
| | | | | | | 204 case Lemon Lime 24oz 44601F | | |
| 20 | | 2020 | | 43,050 | | 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

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, and to all applicable state and federal regulations

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: **Premier Packaging Warehouse E**
 Address: **5000 East Raines Rd.**
 City/State/Zip: **Memphis, TN 38118**
 Contact: **Yajaira** Phone: **901-755-9555**
 Email: **dockappt@premierpackaging.com**
jjoel@premierpackaging.com

Date: 5-10-2024

☒ Check Here if Pallet rate Applies

SHIP TO

Name: **Penn Beer - Hatfield**
 Address: **2801 E. Township Line Rd.**
 City/State/Zip: **Hatfield, PA 19440**
 Contact: **Bill** Phone: **610-721-0693**
 Email: **btomoschuk@pennbeer.com**

CARRIER NAME:

Riki Transportation
DBA: BRZ

Seal Number(s):

FOB: ☐

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: **Spinning Wheels Express**
 Address: **152 Lynnway, Suite 2-D**
 City/State/Zip: **Lynn, MA 01902-3420**
 Phone: **860-301-3668** Email: **cji@adcco.com**

BAR CODE SPACE

Freight Charge Terms:

Prepaid ☒ 3rd Party
 Spinning
 Wheels Express

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

SPECIAL INSTRUCTIONS

PO# 05224HD

Noon PU Appointment - Conf# 13218050
 8:00am Delv Appt. Monday- Conf# 1321589

CUSTOMER ORDER INFORMATION CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small> | LTL ONLY | |
|---------------|-------|---------|------|--------|-------------|--|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 20 | Skids | 2020 | Case | 43,050 | | Liquors, malt: Ale, Beer, Beer Tonic, Porter, Stout or Nonintoxicating Cereal Beverage | 111470 | 65 |
| | | | | | | 1000 case Raspberry 12pk 44195F/1067550 | | |
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| 20 | | 2020 | | 43,050 | | GRAND TOTAL | | |

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 *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: ☐

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, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Robert Penn Beer 5/13/24

Straight Bill of Lading - Short Form - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except for noted conditions and condition of contents of packages (unknown, marked, emerge).

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper and Origin:

PP - WAREHOUSE E

5000 E Raines RD

Memphis TN 38118

Shipping Date

5/10/24 10:17 AM

Penn Beer PA

2801 E. Township Line Rd.
Hatfield, PA 19440, UNITED STATES


05224HD

| ITEM DESCRIPTION | SKU# | # OF Pallets | # OF CASES | Qty in case | Total Units |
|-----------------------|--------|--------------|------------|--------------|-------------|
| HAPPY DAD RASPBERRY | | | | | |
| DATE CODE: AUG 10 23 | 44195F | 10 | 100 | 2/12PK | 1,000 |
| | | | | | |
| HAPPY DAD ICE TEA TBP | | | | | |
| DATE CODE: JAN 26 24 | 46689F | 1 | 102 | 12PK | 102 |
| | | | | | |
| HAPPY DAD FRUIT PUNCH | | | | | |
| DATE CODE: OCT 10 23 | 46280F | 3 | 102 | 12PK | 306 |
| | | | | | |
| HAPPY DAD GRAPE | | | | | |
| DATE CODE: SEP 28 23 | 44699F | 3 | 102 | 12PK | 306 |
| DATE CODE: AUG 06 23 | | 1 | 102 | 12PK | 102 |
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| HAPPY DAD LEMON LIME | | | | | |
| DATE CODE: AUG 05 23 | 44601F | 2 | 102 | 12PK | 204 |
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| AIRBAG 3 | | | | TOTAL | 2,020 |
| | | | | | |
| | | | | TOTAL ITEMS: | 20 |

| | | |
|-----------------------|----------------------------|--------------------------|
| <u>CARRIER</u> BRZ | <u>TRAILER #</u> H03240 | <u>SEAL #</u> 6020643 |
|-----------------------|----------------------------|--------------------------|

| | |
|-------------------------|-----------------------------|
| <u>WEIGHT</u> 43,000 | <u>DRIVER CONTACT INFO:</u> |
|-------------------------|-----------------------------|

Signature :

| | |
|---|----------------|
| WEIGHT | DRIVER CONTACT |
| 43,000 | |
|  | |
| Robert Penn Boer | |

Date :

$$513 \overline{) 24}$$

This is to certify that the above named materials are properly classified, packaged, marked or labeled, are in proper condition for transportation according to the applicable laws of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment

Signature of Consignor _____

I _____ am responsible to purchase straps, lock loads or bars. If I do not have them with me at the time of pick up.