



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

Invoice Date: 12/06/2023  
Invoice #: 343088  
Terms: NET 30  
Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		1101 West 43rd Street, Chicago, IL 60609, USA - 31 Sage Court, Shelburne, VT 05482, USA			
			1	\$2,900.00	\$2,900.00

<b>TOTAL</b>
\$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 #:** 343088

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

**Scheduled Pickup Date:** 12/4/2023 12:00 AM

**Scheduled Delivery Date:** 12/5/2023 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** ARDAGH GROUP **Sched Arrival** 12/04/23 00:00 **Sched Depart** 12/04/23 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# 20025016

Goods	Value	Qty	Pieces	Plts	Weight	PO #	APPT #
EMPTY CANS		0	0.00	21.0	6,342.0		

**Pickup Company** ARDAGH GROUP-HURON **Sched Arrival** 12/04/23 00:00 **Sched Depart** 12/04/23 00:00  
**Address** 1608 SAWMILL PKWY, HURON, OH 44839  
**Contact** KIM **Office Hours** **Phone #** (419)975-4058

### Directions

**Notes** 9:00PM PU APPOINTMENT-CONF#7304348-DRIVER PU# 20025016

Goods	Value	Qty	Pieces	Plts	Weight	PO #	APPT #
EMPTY CANS		0	0.00	4.0	1,208.0		



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Equipment:

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Fax: (708)303-5150

Truck/Trailer#:

Cell #:

## Load Instructions:

Drop Company FIDDLEHEAD BREWING CO. Sched Arrival 12/05/23 00:00 Sched Depart 12/05/23 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	21.0	6,342.0		
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- 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 11/27/2023 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 343088 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: \_\_\_\_\_

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

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

Company: \_\_\_\_\_ SPINNING WHEELS EXPRESS

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

Title: \_\_\_\_\_ Broker

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

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

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



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

Company: \_\_\_\_\_ SPINNING WHEELS EXPRESS

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

Title: \_\_\_\_\_ Broker

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

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

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

## STRAIGHT BILL OF LADING FORM

Ardagh Metal Packaging USA Corp.

TO: CUSTOMER/CARRIER/PLANT

7250730

SHIP FROM

Ardagh Metal Packaging USA Corp.  
1101 West 43rd Street  
Chicago, IL 60605

SHIP TO

Zuckerman Honickman  
31 Sage Court  
Shelburne, VT 05482SHIPPER'S MARK  
72B3730CARRIER'S MARK  
COLLVEHICLE NO.  
H03255PREPARED FOR  
COLLECT

SHIPPER'S DATE

12/04/2023 09:31:17

12/04/2023 15:00:00 LN #: 0

SPECIFIC INSTRUCTIONS (LOCAL #)  
0014852

NO. LINE	DESCRIPTION OF ARTICLE, SPECIAL MARKS AND EXCEPTIONS	S/O # 20025016					COST PART NO.	WEIGHT BUILT TO CODE
		QTY	NO. LINES	PLANT CODE	COST, OTHER AND RELEASE			

PO Number: SO0227378/PO13850 TL2

21 1041000PXM51A 150704 16 003 SO0227378/ 758AL1607566 3650  
FIDDLEHEAD SECOND FIDDLE DBL IPA 6.2% 16 PO13850 T 2

Pallet numbers: 653015961579 653015961573 653015961576 653015961577 653000061784 653015961574 653015961575  
653015961585 653015961564 653015961573 653016961572 653015961570 653015961571 653015961569 653015961568  
653015961566 653015961567 653016961563 653015951562 653015961560 653015961551

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 Bioluminescence act  
Ph: 773-399-3207 Fax: 773-355-3044

Packing Materials 2144

21 **== TOTAL PACKAGES** **PLACARDS TENDERED Y/N** **TOTAL WEIGHT ==>** 5804

A. The property described below has been received by the Carrier in accordance with 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 a 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 there 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 this shipment without payment of freight and all 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 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.

This is to certify that the above named 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  
PERSignature  
CARRIER  
NAME

RECEIVED BY:

Freight bill submitted for payment to e-mail add-see below:

USBEV-AP@ardaghrgroup.com

EXCEPTIONS:

12/16/23

**Ardagh Metal Packaging USA Corp.**

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER CARE PLANT

720731



Ardagh Metal Packaging USA Corp.  
1608 Sawmill Pkwy  
Huron, OH 44839



Zuckerman Horickman  
31 Sage Court  
Shelburne, VT 05483

7251731

COLL

PLATE NO.  
100250

PREPARECOLLECT

### Grouped Data

12/04/2023 21:45:34

12/04/2023 15:00:00 INF 0

0100-159

S/O # 20025018							
NO. UNITS	DESCRIPTION OF MATER, CL, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LINES	PLANT CODE	DEST. ORIGIN AND RELEASE	DEST. PART NO.	WEIGHT KILOS TO GRS

PO Number: SO1227382/PO13660 TL2

4	1406008MYLGA	20228	13	839	80027380/ P013860 T	728
	FIDDLEHEAD SECOND FIDULE CBL PA 8.2 19.2					

Panel numbers: 839035019835 839035019836 839035019835 839035019837

Covered by one or more of the following patents:

The following phone number is only to be used for questions related to the Biotechnology act  
Ph: 773-399-2207 Fax: 773-399-2944

Packing Materials 375

4      **== TOTAL PACKAGES**      **PLACARDS TENDERED Y/N**      **TOTAL WEIGHT ==**      1100

[illegible]

Subject to Section 7 of the conditions of the applicable bill of lading, if the consignment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below the name shall not make delivery of the consignment without payment of freight and all other lawful charges.

U. The property described above has been received by the Carrier subject to the classification and Terms in effect on the date of initial 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 that said terms and conditions are hereby agreed to by the Shipper.

**Burlington Maple Processing USA Corp.**

**relatório de conclusão**

RECEIVED BY:

Freight bill submitted for payment to  
customer's billing agent.

USEV-01@ondagroup.com

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

**WINTER  
FEAR**

CARTER  
NAME

## EXCEPTIONS

17643

Page 1 of 1

Date: 12-4-2023

☒ Check Here if Pallet rate Applies

CARRIER NAME:  
**Riki Transportation**  
**DBA: BRZ**  
Seal Number(s)

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

BARR CODE SPACE

Name: **Spinning Wheels Express**  
Address: 152 Lynnway, Suite 2-D  
City/State/Zip: Lynn, MA 01902  
Phone: 860-301-3668 Email: [cliff@adeco.com](mailto:cliff@adeco.com)

**Freight Charge Terms:**

**SPECIAL INSTRUCTIONS**  
PO# 13660 - 500227379

Prepaid X 3rd Party  
Spinning  
Wheels Express

Driver PU# 20025016

1:00pm PU Appointment – 1<sup>st</sup> Pick Up

**Plate Trailer Required**

Receiving Hours 9:00am-3:00pm

<input type="checkbox"/>	Master Bill of Lading with attached underlying Bills of Lading
--------------------------	--

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

[illegible]

When the rate is determined on value, applicants 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 \$\_\_\_\_\_ (inserted by the applicant to be read according to the instructions on the back of this form.)"

COD Amount \$ \_\_\_\_\_

Pay Terms: Collect ☐ Prepaid ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. § 14706 (c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

**NOTE: Liability Limitation for loss of cargo.** The carrier's liability for loss of or damage to cargo is limited to the value of the cargo at the time of loss, and the carrier's liability for loss of or damage to cargo is limited to the value of the cargo at the time of loss, and the carrier's liability for loss of or damage to cargo is limited to the value of the cargo at the time of loss.

The carrier shall not make delivery of this shipment without payment of freight and collect local charges.

SHIPPER SIGNATURE / DATE

**SHIPPER SIGNATURE / DATE**  
 I certify to certify that the above named materials are properly classified,  
 packaged, marked and labeled, and are in proper condition for  
 transportation in accordance with the applicable requirements of the DOT.

### Training Location

100



## Future Research

**□** **5. 2008年10月10日**

☐ I have read and agree to the Terms and Conditions

☐ [View all posts by \[author name\]](#)

CARRIER SIGNATURE / PICKUP DATE

Course is designed to meet all program and required classes. Course will include regular instruction and tests available when student has the opportunity to attend classes or to receive instruction in the field.

D.L. Williams

Bill Dapp 1216123