



Carrier Rate Confirmation

Load #: 347627

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

Scheduled Pickup Date: 8/14/2024 12:00 AM

Scheduled Delivery Date: 8/15/2024 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 BRIESS INDUSTRIES, INC.-DISTRIBUTION WHS Sched Arrival 08/14/24 00:00 Sched Depart 08/14/24 00:00
Address 1944 I-TEC DRIVE, MANITOWOC, WI 54220
Contact TRAFFIC Office Hours Phone # (920)849-1323

Directions

Notes SHIPPING HOURS: 8:00AM-4:00PM-FCFS - DRIVER PU# 128468

Goods	Value	Qty	Pieces	Plts	Weight	PO #	APPT #
GRAIN/GRAIN PRODUCT		0	0.00	21.0	43,323.0		

Drop Company FIDDLEHEAD BREWING CO. Sched Arrival 08/15/24 00:00 Sched Depart 08/15/24 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 #
GRAIN/GRAIN PRODUCT		0	0.00	21.0	43,323.0		

- 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
- DOUBLE BROKERING WILL RESULT IN FORFEITURE OF CARRIER'S RIGHT TO PAYMENT UNDER THIS RATE CONFIRMATION.
- REEFER SHIPMENTS MAY REQUIRE DOWNLOAD OF DATA, CARRIER WILL BE REIMBURSED IF REQUIRED.

Pursuant to our verbal agreement of 8/13/2024 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 347627 will be moving between the locations above.

Charge	Amount
CONTRACTED FLAT AMOUNT	\$3,000.00
Total Agreed to Charges	\$3,000.00

BY: _____

BY: _____ CHERYL JOHNSON

Carrier: _____

Company: _____ SPINNING WHEELS EXPRESS

Title: _____

Title: _____ Broker

Phone: _____ Fax: _____

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

Authorized
Signature: _____



INVOICE

BILL TO:

ADCCO INCORPORATED
152 LYNNWAY SUITE 2D
LYNN, MA 01902

INVOICE DATE: 08/15/2024**INVOICE #:** 347627**TERMS:** NET 30**DUE DATE:** 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		1944 I Tec Dr, Manitowoc, WI 54220, USA - 31 Sage Ct, Shelburne, VT 05482, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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**

128468

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Date: 8-13-2024

☒ Check Here if Pallet rate Applies

Name: **Briess Industries, Inc.-Distribution Whse**
Address: **1944 I-Tec Drive**
City/State/Zip: **Manitowoc, WI 54220**
Contact: **Connie** Phone: **920-849-1323**
Email: **connie.krebsbach@briess.com**

FOB: ☐

CARRIER NAME:

Riki Transportation
DBA: BRZ

Seal Number(s): 349318

Pro number:

Trailer # W94940

Name: **Fiddlehead Brewing Co.**
Address: **31 Sage Court**

City/State/Zip: **Shelburne, VT 05482**
Contact: **Mike** Phone: **802-688-4445**
Email: **mikereilly@fiddleheadbrewing.com**

FOB: ☐

Freight Charge Terms:

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

SPECIAL INSTRUCTIONS

PO# 14425
Driver PU# 128468

Prepaid X 3rd Party
Spinning
Wheels Express

Shipping Hours: 8:00am-4:00pm-FCFS
Receiving Hours: 9:00am to 4:00pm

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

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
21	Skids			43,323		Grain or Grain Products	89230	65
						Food Safety Group: I		
						DO NOT STACK		
21				43,323		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

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.

Steven Burkard

8/13/2024

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.

FOOD SAFETY GROUPS:

1 - The intended use of this product is for further processing into raw and finished food ingredients or foods. This product is not processed to control pathogenic bacteria, stones, wood, or non-metallic foreign material of agricultural origin.

ii - The intended use of this product is as an ingredient and may be used in finished food or beverage applications. The product has been processed to control hazards that would be of a food safety concern.