



Carrier Rate Confirmation

Load #: 347628

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

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

Scheduled Delivery Date: 8/14/2024 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 REDWOOD DISTRIBUTION Sched Arrival 08/12/24 00:00 Sched Depart 08/12/24 00:00
Address 2075 W 43RD ST, CHICAGO, IL 60609
Contact MARIO/DENISE Office Hours Phone # (773)247-4646

Directions

Notes 1:00PM PU APPT-CONF# 16454978-PLATE TRAILER-PU# 20112631

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 08/14/24 00:00 Sched Depart 08/14/24 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 #
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
- 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 8/12/2024 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 347628 will be moving between the locations above.

Charge	Amount
CONTRACTED FLAT AMOUNT	\$2,800.00
Total Agreed to Charges	\$2,800.00

BY: _____
Carrier: _____
Title: _____
Phone: _____ Fax: _____
Authorized
Signature: _____

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



INVOICE

BILL TO:

ADCCO INCORPORATED
152 LYNNWAY SUITE 2D
LYNN, MA 01902

INVOICE DATE: 08/16/2024**INVOICE #:** 347628**TERMS:** NET 30**DUE DATE:** 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		2030 W 43rd St, Chicago, IL 60609, USA - 31 Sage Ct, Shelburne, VT 05482, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

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

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7407742

SHIP FROM Ardagh Metal Packaging USA Corp. C/O Ardagh Forty Third Street (FT) 2075 W. 43rd Street Chicago, IL 60609	SHIP TO Zuckerman Honickman 31 Sage Court Shelburne, VT 05482	SHIPPER'S NO. 7407742
		CARRIER (SCAC) COLL
		VEHICLE NO. W94949
SHIPPED DATE 08/12/2024 13:56:34	08/12/2024 09:00:00 LN #: 0	PREPAID/COLLECT COLLECT

SPECIAL INSTRUCTIONS / SEAL #
6737107

S/O # 20112631

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: SO0249321/14334 TL4

25	1041008PXM50B FIDDLEHEAD IPA 6.2% 16OZ	155600	16	653	SO0249321/ 14334 TL4	768AL16OZS65 -4	4357
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Pallet numbers: 653016011464 653016011462 653016011461 653016011477 653016011470 653016011471 653016011466
653016011472 653016011458 653016011455 653016011478 653016011460 653016011482 653016011486 653016011469
653016011468 653016011473 653016011485 653016011467 653016011465 653016011456 653016011459 653016011483
653016011457 653016011463

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 designation 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 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 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.

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 the shipment without payment of freight and all other lawful charges.

Ardagh Metal Packaging USA Corp.
(SIGNATURE OF CONSIGNOR)

RECEIVED BY 

EXCEPTIONS:

8/14/24

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

USBEV-AP@ardaghhgroup.com

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

(Signature)

AGENT
PER

(Signature)

CARRIER
NAME