

Carrier Rate Confirmation

Load #: 347742

Bill To: SPINNING WHEELS EXPRESS 152 LYNNWAY

LYNN, MA 01902

Carrier: RIKI TRANSPORTATION INC.

(708)303-5150

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

Scheduled Pickup Date: 8/20/2024 12:00 AM Scheduled Delivery Date: 8/21/2024 12:00 AM

Attention: Driver:
Equipment: Drivers #:
Truck/Trailer#: Cell #:

Load Instructions:

Fax:

Phone: (708)303-5150

Pickup Company ARDAGH GROUP Sched Arrival 08/20/24 00:00 Sched Depart 08/20/24 00:00

Address 2145 CEDAR STREET, FREMONT, OH 43420

Contact CHAD Office Hours Phone # (419)344-4461

Directions

Notes SHIPPING HOURS: 24/7-FCFS - PLATE TRAILER-DRIVER PU# 20112633

 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 08/21/24 00:00 Sched Depart 08/21/24 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
 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
- 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 8/16/2024 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 347742 will be moving between the locations above.

| Charge | | | Amount |
|------------------------|---------------|-----------------------------------|------------|
| CONTRACTED FLAT AMOUNT | | | \$1,800.00 |
| | Total Agre | Total Agreed to Charges \$1,800.0 | |
| BY: | BY: | CHERYL JOHNSON | |
| Carrier: | Company: | SPINNING WHEELS EXPRESS | |
| Title: | Title: | Broker | |
| Phone: Fax: | Phone: (781)5 | none: (781)598-2323 | |
| Authorized Signature: | | | |



INVOICE

BILL TO: SPINNING WHEELS EXPRESS 152 LYNNWAY SUITE 2D LYNN, MA 01902 INVOICE DATE: 08/21/2024 INVOICE #: 347742 TERMS: NET 30 DUE DATE: 09/21/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 08/20/2024 | | 2145 Cedar St, Fremont, OH 43420, USA - 31 Sage Ct, Shelburne, VT 05482, USA | | | |
| | | Freight Income | 1 | \$1,800.00 | \$1,800.00 |

| TOTAL | |
|------------|--|
| \$1,800.00 | |

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

Subject to Section 7 of the conditions of the applicable bill of landing if this subment, is to be delivered to the consigner without recovered on the consigner, the consigner without shall sign in the space provided below. The shall sign in the space of the shall s Ardagh Metal Packaging USA Corp. (SIGNATURE OF CONSIGNOR) TO: CUSTOMER/CARRIER/PLANT Pallet numbers: 702026603436 702026603435 702026603434 702026603433 702026603432 702026603431 702026603430 702026603428 702026603429 702026603422 702026603422 702026603422 702026603422 702026603422 702026603420 702026603420 702026603421 702026603421 702026603419 702026603418 702026603416 702026603417 702026603415 702026603414 702026603412 702026603413 768AL12OZS16 4697 3-4 CARRIER (Signature) AGENT VEHICLE NO.
PTLZ244741
PREPAID/COLLECT
COLLECT Packing Materials 2840 JAHRIER (SCAC) SHIPPER'S NO. 7412364 7412364 CUST. TOTAL WEIGHT ==> that the above are properly SO0249323/ 14336 TL6 NO. PLANT CUST, ORDER
LYRS CODE AND RELEASE The property described above has been received by the Carrier subject to the classifications and Tariffs in feet on the date of the issuance of this Sill not Lading. Sinpper hereby deriffies that the above manes articles are properly classified, described, packaged, managed and albeided and are in proper condition for teasporation to the applicable regulations of the Department of Transportation. Sinpper condition to the form and conditions of the Bill of Lading including those terms and conditions of the Bill of Lading including those terms and conditions of the Bill of Lading including those terms and conditions of the Bill of Lading including those terms and conditions are hereby agreed tyby the Shipper. The property described below has been received by the Carrier in apparent good order except as otherwise property described below has been received by the Carrier in apparent good order except as included by the Carrier for an order of contents on the carrier for word carrier benefits as the carrier for the carrier for any carrier for the carrier f This is to certify the names of described and about properconditions of the regulations o STRAIGHT BILL OF LADING FORM The following phone number is only to be used for questions related to the Bioterrorism act Ph; 773-399-3207 Fax: 773-399-344 S/O # 20112633 702 08/20/2024 09:00:00 LN #: 0 21 PLACARDS TENDERED Y/N SHIP TO Zuckerman Honickman 31 Sage Court Shelburne, VT 05482 Freight bill submitted for payment to e-mail address below: 204225 USBEV-AP@ardaghgroup.com QTY 1014008UYX69A FIDDLEHEAD SECOND FIDDLE DBL IPA 8,2% 12 Covered by one or more of the following patents: 5,497,900 DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS Ardagh Metal Packaging USA Corp. <== TOTAL PACKAGES PO Number: S00249323/14336 TL6 Ardagh Metal Packaging USA Corp. SHIPPED DATE
08/20/2024 14:29:12
SPECIAL INSTRUCTIONS / SEAL # Fremont, OH 43420 RECEIVED BY: Page 1 of 1 **EXCEPTIONS:** NO. UNITS 25