



# Carrier Rate Confirmation

Load #: 347866

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

Scheduled Pickup Date: 8/26/2024 12:00 AM

Scheduled Delivery Date: 8/27/2024 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 ARDAGH GROUP-HURON Sched Arrival 08/26/24 00:00 Sched Depart 08/26/24 00:00  
Address 1608 SAWMILL PKWY, HURON, OH 44839  
Contact LISA Office Hours Phone # (419)680-5426

## Directions

Notes 1:00PM PU APPT-CONF# 16967044-PLATE TRAILER-DRIVER PU# 20096869

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 08/27/24 00:00 Sched Depart 08/27/24 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 8/21/2024 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 347866 will be moving between the locations above.

Charge	Amount
CONTRACTED FLAT AMOUNT	\$1,800.00
<b>Total Agreed to Charges</b>	<b>\$1,800.00</b>

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:**  
SPINNING WHEELS EXPRESS  
152 LYNNWAY SUITE 2D  
LYNN, MA 01902

**INVOICE DATE:** 08/27/2024  
**INVOICE #:** 347866  
**TERMS:** NET 30  
**DUE DATE:** 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		1606 Sawmill Pkwy, Huron, OH 44839, USA - 31 Sage Ct, Shelburne, VT 05482, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$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**



## STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7415044

## SHIP FROM

Ardagh Metal Packaging USA Corp.  
C/O Total Distribution, Inc. (ST)  
2249 Enterprise Drive  
Fremont, OH 43420

## SHIP TO

Zuckerman Honickman  
31 Sage Court  
Shelburne, VT 05482

## SHIPPER'S NO.

7415044

## CARRIER (SCAC)

COLL

## VEHICLE NO.

244735

## PREPAID/COLLECT

COLLECT

## SHIPPED DATE

08/26/2024 21:09:44

08/26/2024 09:00:00 LN #: 0

SPECIAL INSTRUCTIONS / SEAL #

5850281

S/O # 20096869

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: SO0245650/14233

25 1406008MFW23A  
FIDDLEHEAD IPA 6.2% 19.2OZ

126425 13 839 SO0245650/ 768AL19.2OZS 4551  
14233 11-1  
-1

Pallet numbers: 839035086692 839035086664 839035086662 839035086702 839035086708 839035086709 839035086703  
839035086698 839035086699 839035086693 839035086694 839035086695 839035086663 839035086671 839035086670  
839035086661 839035086660 839035086665 839035086701 839035086712 839035086696 839035086691 839035086700  
839035086690 839035086697

Covered by one or more of the following patents:

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 2380

TOTAL WEIGHT ==&gt; 6931

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.

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:

8/27/24

EXCEPTIONS:

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

USBEV-AP@ardaghsup.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