LYNN, MA 01902 Scheduled Phone: (781)598-2323 FAX: (781)598-5180 Scheduled Carrier: RIKI TRANSPORTATION INC. Attention: Equipment: Phone: (708)303-5150 Equipment: Truck/Trailer#: Image: (708)303-5150 Truck/Trailer#: Sched Arrive Image: Company ARDAGH GROUP-HURON Sched Arrive Address 1608 SAWMILL PKWY, HURON, OH 44839 Office Ho Contact LISA Office Ho Directions Value Qty Roods Value Qty MPTY CANS 0 0.00 25.0 Orop Company FIDDLEHEAD BREWING CO. Sched Arrive Address 31 SAGE COURT, SHELBURNE, VT 05482 Sched Arrive	I Pickup Date: 8/26/2024 12:00 AM I Delivery Date: 8/27/2024 12:00 AM Driver: Drivers #: Cell #: ival 08/26/24 00:00 Sched Depart 08/26/24 00:00 pours Phone # (419)680-5426 369 PO # APPT #
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lotes RECEIVING HOURS: 9:00AM TO3:00PM	
MPTY CANS 0 0.00 25.0 7,550.0	0
CARRIER AGREES TO PICK UP AND DELIVER FREIGHT ON DATE AND TIME SPECI	ZIFIED. FAILURE WILL RESULT IN A FINE.
ALL SHIPMENTS REQUIRE TRACKING, THROUGH TRUCKER TOOLS , FINE OF \$2	
ALL TRAILERS MUST BE CLEAN, ODOR FREE, FREE OF LEAKS AND ANY DEBRIS DRIVERS MUST VERIFY CASE/PALLET COUNT MATCHES THE AMOUNT SPECIFIE!	
IF SHIPMENT IS SEALED AND SEAL IS BROKEN PRIOR TO DELVIERY FINE OF \$5	
NFORCEMENT, PROOF WILL BE REQUIRED. SEND INVOICES TO BROKERAGE@SPINNINGWHEELSEXPRESS.COM	
DOUBLE BROKERING WILL RESULT IN FORFEITURE OF CARRIER'S RIGHT TO PAY	YMENT UNDER THIS RATE CONFIRMATION.
REEFER SHIPMENTS MAY REQUIRE DOWNLOAD OF DATA, CARRIER WILL BE REI	IMBURSED IF REQUIRED.
Pursuant to our verbal agreement of 8/21/2024 between CHERYL JOHNSON of SPI	
BROKER, and RIKI TRANSPORTATION INC. hereafter referred to as CARRIER: bo be moving between the locations above.	oth parties agree that BROKERS Load number 347866 w
Charge	Amount
CONTRACTED FLAT AMOUNT	\$1,800.00
	I Agreed to Charges \$1,800.00
BY: BY:	
<u></u>	CHERYLIOHNSON
Carrier: Compa	CHERYL JOHNSON
Carrier: Compar Title: Title:	

EELS EXPRESS

Carrier Rate Confirmation

08/21/2024

Authorized Signature:





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

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

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