



Carrier Rate Confirmation

Load #: 347840

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: ZIGI FREIGHT INC	Attention:	Driver:
Phone: (630)485-7370	Equipment:	Drivers #:
Fax: (630)485-6980	Truck/Trailer#:	Cell #:

Load Instructions:

Pickup	Company ARDAGH GROUP	Sched Arrival 08/26/24 00:00	Sched Depart 08/26/24 00:00
	Address 2145 CEDAR STREET, FREMONT, OH 43420		
	Contact CHAD	Office Hours	Phone # (419)334-4461

Directions

Notes SHIPPING HOURS: 24/7-FCFS - PLATE TRAILER-DRIVER PU# 20118282

Goods	Value	Qty	Pieces	Plts	Weight	PO #	APPT #
EMPTY CANS		0	0.00	25.0	7,550.0		

Drop	Company LORD HOBO BREWING CO.	Sched Arrival 08/27/24 00:00	Sched Depart 08/27/24 00:00
	Address 8 DRAPER STREET, WOBURN, MA 01801		
	Contact STEVE	Office Hours 0700-1400	Phone # (603)831-8179

Directions

Notes RECEIVING HOURS: 7:00AM TO 2:00PM

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 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 8/23/2024 between CHERYL JOHNSON of SPINNING WHEELS EXPRESS hereafter referred to as the BROKER, and ZIGI FREIGHT INC hereafter referred to as CARRIER: both parties agree that BROKERS Load number 347840 will be moving between the locations above.

Charge	Amount
CONTRACTED FLAT AMOUNT	\$2,300.00
Total Agreed to Charges	\$2,300.00

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

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



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Carrier: ZIGI FREIGHT INC
Phone: (630)485-7370
Fax: (630)485-6980

Attention:
Equipment:
Truck/Trailer#:

Driver:
Drivers #:
Cell #:

Load Instructions:

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Contact CHAD Office Hours Phone # (419)334-4461

Directions

Notes SHIPPING HOURS: 24/7-FCFS - PLATE TRAILER-DRIVER PU# 20118282

Goods	Value	Qty	Pieces	Plts	Weight	PO #	APPT #
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Drop Company LORD HOBO BREWING CO. Sched Arrival 08/27/24 00:00 Sched Depart 08/27/24 00:00
Address 8 DRAPER STREET, WOBURN, MA 01801
Contact STEVE Office Hours 0700-1400 Phone # (603)831-8179

Directions

Notes RECEIVING HOURS: 7:00AM TO 2:00PM

Goods	Value	Qty	Pieces	Plts	Weight	PO #	APPT #
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Charge	Amount
CONTRACTED FLAT AMOUNT	\$2,300.00
Total Agreed to Charges	\$2,300.00

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

INVOICE DATE: 08/27/2024
INVOICE #: 347840
TERMS: NET 30
DUE DATE: 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		2145 Cedar St, Fremont, OH 43420, USA - 8 Draper St, Woburn, MA 01801, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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.

7415165

SHIP FROM Ardagh Metal Packaging USA Corp. 2145 Cedar Street Fremont, OH 43420	SHIP TO Zuckerman Honickman 5 Draper Street Woburn, MA 01801	SHIPPER'S NO. 7415165
		CARRIER (SCAC) COLL
		VEHICLE NO. W97036
SHIPPED DATE 08/26/2024 15:35:23	08/26/2024 09:00:00 LN #: 0	PREPAID/COLLECT COLLECT

SPECIAL INSTRUCTIONS / SEAL #
0094093

S/O # 20118282

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: po0291175/po14736

25	G0140Q8UWM68A	204225	21	702	po0291175/	768ALB12OZS3	4697
	BRITE W/LOGO & DATE CODE BOX 12OZ				po14736	9-1	
					1		

Pallet numbers: 702016647897 702016647896 702016647894 702016647893 702016647892 702016647895 702016647890 702016647891
702016647889 702016647888 702016647886 702016647887 702016647885 702016647884 702016647882 702016647883
702016647881 702016647880

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

Packing Materials 2840

25 <== TOTAL PACKAGES PLACARDS TENDERED Y/N TOTAL WEIGHT ==> 7537

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 destination 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 this 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:

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

USBEV-AP@ardaghgroup.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

EXCEPTIONS:

Beckett Noyes
8/27/24