



Carrier Rate Confirmation

Load #: 348277

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

Scheduled Pickup Date: 9/16/2024 12:00 AM

Scheduled Delivery Date: 9/18/2024 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 REDWOOD DISTRIBUTION Sched Arrival 09/16/24 00:00 Sched Depart 09/16/24 00:00
Address 2075 W 43RD ST, CHICAGO, IL 60609
Contact MARIO/DENISE Office Hours Phone # (773)247-4646

Directions

Notes 1:00PM PU APPOINTMENT-CONF# 17709988-PLATE TRAILER-DRIVER PU# 20119898

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 09/18/24 00:00 Sched Depart 09/18/24 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 9/12/2024 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 348277 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:
SPINNING WHEELS EXPRESS
152 LYNNWAY SUITE 2D
LYNN, MA 01902

INVOICE DATE: 09/17/2024
INVOICE #: 348277
TERMS: NET 30
DUE DATE: 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		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

Ardagh Metal Packaging USA Corp.

TO: CUSTOMER/CARRIER/PLANT

7424112

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.

7424112

CARRIER (SCAC)

COLL

SHIPPED DATE

09/16/2024 13:36:28

SPECIAL INSTRUCTIONS / SEAL #

6952346

VEHICLE NO.

2899472

PREPAID/COLLECT

COLLECT

LN #: 0

09/16/2024 09:00:00

SHIP TO

SHIPPER'S NO.

CARRIER (SCAC)

COLL

VEHICLE NO.

PREPAID/COLLECT

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