



Carrier Rate Confirmation

Load #: 348350

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

Scheduled Pickup Date: 9/23/2024 12:00 AM

Scheduled Delivery Date: 9/25/2024 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 BRIESS INDUSTRIES, INC.-DISTRIBUTION WHS Sched Arrival 09/23/24 00:00 Sched Depart 09/23/24 00:00
Address 1944 I-TEC DRIVE, MANITOWOC, WI 54220
Contact TRAFFIC Office Hours Phone # (920)849-1323

Directions

Notes SHIPPING HOURS: 8:00AM-4:00PM-FCFS - DRIVER PU# 129653

Goods	Value	Qty	Pieces	Plts	Weight	PO #	APPT #
GRAIN/FOOD SAFETY GROUP 1		0	0.00	21.0	43,330.0		

Drop Company FIDDLEHEAD BREWING CO. Sched Arrival 09/25/24 00:00 Sched Depart 09/25/24 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 #
GRAIN/FOOD SAFETY GROUP 1		0	0.00	21.0	43,330.0		

- 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 9/17/2024 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 348350 will be moving between the locations above.

Charge	Amount
CONTRACTED FLAT AMOUNT	\$3,000.00
Total Agreed to Charges	\$3,000.00

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: 09/25/2024
INVOICE #: 657396
TERMS: NET 30
DUE DATE: 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		1944 I Tec Dr, Manitowoc, WI 54220, USA - 31 Sage Ct, Shelburne, VT 05482, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

BILL OF LADING

SHIP FROM						SHIP TO			
Name: Briess Industries, Inc.-Distribution Whse						Date: 9-23-2024			
Address: 1944 I-Tec Drive						<input checked="" type="checkbox"/> Check Here if Pallet rate Applies			
City/State/Zip: Manitowoc, WI 54220						Trailer # 973038			
Contact: Connie Phone: 920-849-1323						CARRIER NAME:			
Email: connie.krebsbach@briess.com						Riki Transportation			
FOB: <input type="checkbox"/>						DBA: BRZ			
Seal Number(s): 349404						Pro number:			
Name: Fiddlehead Brewing Co.						BAR CODE SPACE			
Address: 31 Sage Court						Freight Charge Terms:			
City/State/Zip: Shelburne, VT 05482						Prepaid <input checked="" type="checkbox"/> 3rd Party Spinning Wheels Express			
Contact: Mike Phone: 802-688-4445						<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
Email: mikereilly@fiddleheadbrewing.com						(check box)			
THIRD PARTY FREIGHT CHARGES BILL TO:									
Name: Spinning Wheels Express									
Address: 152 Lynnway, Suite 2-D									
City/State/Zip: Lynn, MA 01902-3420									
Phone: 860-301-3668 Email: cjj@adcco.com									
SPECIAL INSTRUCTIONS									
PO# 14531									
Driver PU# 129653									
Shipping Hours: 8:00am-4:00pm-FCFS									
Receiving Hours: 9:00am to 4:00pm									
CUSTOMER ORDER INFORMATION									
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
21	Skids			43,330		Grain or Grain Products Food Safety Group 1	89230	65	
60	PCS								
						DO NOT STACK			
21				43,330		GRAND TOTAL			
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$			
						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
						Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE						SHIPPER SIGNATURE			
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.						Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.			
Steven Burkard 9/23/2024						9/23/24			
Trailer Loaded:						Freight Counted:			
<input checked="" type="checkbox"/> By Shipper						<input type="checkbox"/> By Shipper			
<input type="checkbox"/> By Driver						<input type="checkbox"/> By Driver/pallets said to contain			
						<input checked="" type="checkbox"/> By Driver/Pieces			

FOOD SAFETY GROUPS:

- I - The intended use of this product is for further processing into raw and finished food ingredients or foods. This product is not processed to control pathogenic bacteria, stones, wood, or non-metallic foreign material of agricultural origin.
- II - The intended use of this product is as an ingredient and may be used in finished food or beverage applications. The product has been processed to control hazards that would be of a food safety concern.
- III - The intended use of this product is for further processing into raw and finished food ingredients or foods. This product is not processed to control pathogenic bacteria.