



Carrier Rate Confirmation

Load #: 348626

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

Scheduled Pickup Date: 10/5/2024 12:00 AM

Scheduled Delivery Date: 10/7/2024 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 10/05/24 00:00 Sched Depart 10/05/24 00:00
Address 1608 SAWMILL PKWY, HURON, OH 44839
Contact CHAD Office Hours Phone # (419)680-5426

Directions

Notes 10:00AM PU APPT-CONF# 18487183-PLATE TRAILER-DRIVER PU# 20097297

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 10/07/24 00:00 Sched Depart 10/07/24 00:00
Address 5 DRAPER STREET, WOBURN, MA 01801
Contact STEVE Office Hours 0700-1400 Phone # (603)831-8179

Directions

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

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 10/3/2024 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 348626 will be moving between the locations above.

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

BY: Jim Dujanovic

BY: CHERYL JOHNSON

Carrier: Riki Transportation DBA BRZ

Company: SPINNING WHEELS EXPRESS

Title: Dispatch

Title: Broker

Phone: 708 852 5664 Fax:

Phone: (781)598-2323 Fax: (781)598-5180

Authorized Signature: *Jim Dujanovic*



INVOICE

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

INVOICE DATE: 10/07/2024
INVOICE #: 123456
TERMS: NET 30
DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/05/2024		1606 Sawmill Pkwy, Huron, OH 44839, USA - 23c Draper St, Woburn, MA 01801, 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

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7432421

SHIP FROM Ardagh Metal Packaging USA Corp. 1608 Sawmill Pkwy Huron, OH 44839		SHIP TO Zuckerman Honickman 5 Draper Street Woburn, MA 01801		SHIPPER'S NO. 7432421	
				CARRIER (SCAC) COLL	
				VEHICLE NO. 94934	
SHIPPED DATE 10/05/2024 21:04:46		10/03/2024 09:00:00 LN #: 0		PREPAID/COLLECT COLLECT	
SPECIAL INSTRUCTIONS / SEAL # 0088162		S/O # 20097297			
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)

PO Number: PO0287033/PO14704

25	G406008MWM76A	126425	13	839	PO0287033/	768AL19.2OZS	4551
	BRITE W/LOGO & DATE CODE BOX 19.2OZ				PO14704	05-1	
					-1		

Pallet numbers: 839035092782 839035092801 839035092802 839035092799 839035092800 839035092798 839035092797
 839035092795 839035092796 839035092803 839035092805 839035092806 839035092804 839035092816 839035092815
 839035092818 839035092817 839035092822 839035092821 839035092825 839035092781 839035092807 839035092811
 839035092812 839035092808

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	TOTAL WEIGHT ==>	6931
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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 herein for 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 issuance of this Bill of Lading. Shipper hereby certifies that the above names 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 the 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

EXCEPTIONS:

This is to certify that the above names materials 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.

AGENT
PER

(Signature)
 CARRIER
 NAME

(Signature)