



# Carrier Rate Confirmation

**Load #:** 348890

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

**Scheduled Pickup Date:** 10/18/2024 12:00 AM  
**Scheduled Delivery Date:** 10/21/2024 12:00 AM

**Phone:** (781)598-2323 **FAX:** (781)598-5180

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

**Load Instructions:**

<b>Pickup Company</b> REDWOOD DISTRIBUTION	<b>Sched Arrival</b> 10/18/24 00:00	<b>Sched Depart</b> 10/18/24 00:00
<b>Address</b> 2075 W 43RD ST, CHICAGO, IL 60609		
<b>Contact</b> MARIO/DENISE	<b>Office Hours</b>	<b>Phone #</b> (773)247-4646

**Directions**

**Notes** 1:00PM PU APPT-CONF# 18907516-PLATE TRAILER-DRIVER PU# 20130218

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

<b>Drop Company</b> FIDDLEHEAD BREWING CO.	<b>Sched Arrival</b> 10/21/24 00:00	<b>Sched Depart</b> 10/21/24 00:00
<b>Address</b> 31 SAGE COURT, SHELBURNE, VT 05482		
<b>Contact</b> BILLY/JON	<b>Office Hours</b> 0800-1600	<b>Phone #</b> (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 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 10/18/2024 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 348890 will be moving between the locations above.

Charge	Amount
CONTRACTED FLAT AMOUNT	\$2,800.00
<b>Total Agreed to Charges</b>	<b>\$2,800.00</b>

**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:** 10/21/2024  
**INVOICE #:** R61999  
**TERMS:** NET 30  
**DUE DATE:** 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		2030 W 43rd St, Chicago, IL 60609, USA - 31 Sage Ct, Shelburne, VT 05482, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$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  
7439157

**Ardagh Metal Packaging USA Corp.**

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.  
7439157

CARRIER (SCAC)  
COLL

VEHICLE NO.  
H03263

PREPAID/COLLECT  
COLLECT

SHIPPED DATE  
10/18/2024 12:00:45

10/18/2024 09:00:00 LN #: 0

SPECIAL INSTRUCTIONS / SEAL #  
7982586

S/O # 20130218

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: SO0254629/PO14499

25	1041008PXM50B FIDDLEHEAD IPA 6.2% 16OZ	155600	16	653	SO0254629/ PO14499	768AL16OZS65 -4	4357
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Pallet numbers: 653016022477 653016022462 653016022485 653016022460 653016022466 653016022473 653016022470  
653016022468 653016022471 653016022481 653016022483 653016022474 653016022475 653016022480 653016022476  
653016022482 653016022457 653016022458 653016022459 653016022464 653016022465 653016022461 653016022467  
653016022472 653016022469

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

25 <== TOTAL PACKAGES PLACARDS TENDERED Y/N \_\_\_\_\_ Packing Materials 2553 TOTAL WEIGHT ==> 6909

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 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 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:  
*Billy Dwyer*

EXCEPTIONS:  
10/21/24

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