

## INVOICE

BILL TO: SPINNING WHEELS EXPRESS 152 LYNNWAY SUITE 2D LYNN, MA 01902 INVOICE DATE: 10/24/2024 INVOICE #: B62560 TERMS: NET 30 DUE DATE: 11/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		2030 W 43rd St, Chicago, IL 60609, USA - 31 Sage Ct, Shelburne, VT 05482, USA			
		Freight Income	1	\$2,800.00	\$2,800.00
		Detention	1	\$100.00	\$100.00

TOTAL	
\$2,900.00	

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

	S P I N N I N G WHEELS EXPRESS	5			С	arrier R	ate Confi	rmation	
	rokerage Divisio	n			L	oad #: 348	3996		
Bill To: SPINI	NING WHEELS EXPRE	SS							
152 l	YNNWAY				Sc	heduled Pic	kup Date: 10/22	2/2024 12:00 AM	
	N, MA 01902				Sc	heduled De	ivery Date: 10/2	4/2024 12:00 AN	Л
Phone: (781)		FAX: (781)59	98-5180				-		
Carrier: RIKI Phone: (708	TRANSPORTATION IN	IC.		Atten Equip				Driver: Drivers #:	
_ `	)303-5150				/Traile	er#:		Cell #:	
Load Instruc	ctions:								
Pickup Co	mpany REDWOOD D	ISTRIBUTION			Sc	hed Arrival	10/22/24 00:00	Sched Dep	art 10/22/24 00:00
•	idress 2075 W 43RI			0609					
	Contact MARIO/DENIS		50, IL 0	0000		Office Hours		Phone	<b>e #</b> (773)247-4646
Directions		-							
Notes 1:00F	M PU APPT-CONF# 1	19053299-PLA	ATE TRA	AILER-DRI	VER PI	J# 20119913			
Goods		Value	Qty	Pieces	Plts	Weight		PO #	APPT #
EMPTY CANS			0	0.00	25.0	7,550.0			
Drop Co	mpany FIDDLEHEAD	BREWING C	0.		Sc	hed Arrival	10/24/24 00:00	Sched Dep	art 10/24/24 00:00
Ac	dress 31 SAGE CO	URT, SHELBI	JRNE, \	/T 05482					
C	ontact BILLY/JON				(	Office Hours	0800-1600	Phone	<b>e #</b> (802)399-2994
Directions									
Notes RECE	IVING HOURS: 9:00/	AM TO 3:00PN	N						
Goods		Value	Qty	Pieces	Plts	Weight		PO #	APPT #
EMPTY CANS			0	0.00	25.0	7,550.0			
ALL SHIPME     ALL TRAILEF     DRIVERS MU     IF SHIPMEN     ENFORCEMEN     SEND INVOID     DOUBLE BRO	REES TO PICK UP AN NTS REQUIRE TRACH S MUST BE CLEAN, JST VERIFY CASE/PAI T IS SEALED AND SE/ NT, PROOF WILL BE R CES TO BROKERAGE DKERING WILL RESU PMENTS MAY REQUI	KING, THROU ODOR FREE, LLET COUNT AL IS BROKEI EQUIRED. @SPINNINGW LT IN FORFEI	GH TRU FREE ( MATCH N PRIOF VHEELS TURE O	ICKER TOO DF LEAKS ES THE AM R TO DELV EXPRESS. F CARRIEF	DLS , F AND AI IOUNT IERY F COM R'S RIG	INE OF \$250.0 NY DEBRIS. SPECIFIED INE OF \$500.0 HT TO PAYME	10 FOR NON COM 10 WILL BE IMPOS	PLIANCE. GED, IF IS BROKI RATE CONFIRMA	EN BY LAW
BROKER, and be moving be	ur verbal agreement o I RIKI TRANSPORTA tween the locations a	TION INC. he						BROKERS Load	l number 348996 will
Char	ge							A	mount
CONT	RACTED FLAT AMOU	JNT						\$2	2,300.00

			Amount
AT AMOUNT			\$2,300.00
	Total Agre	ed to Char	ges \$2,300.00
	BY:	CHE	ERYL JOHNSON
	Company:	SPINNIN	G WHEELS EXPRESS
	Title:		Broker
Fax:	<b>Phone:</b> (781)5	598-2323	Fax: (781)598-5180
		Total Agre BY: Company: Title:	Total Agreed to Char         BY:       CH         Company:       SPINNIN         Title:       Company

SPINN WHEELS EX				С	arrier R	ate Confi	rmation	
Bill To: SPINNING WHEELS				L	oad #: 348	3996		
152 LYNNWAY				S	heduled Pic	kup Date: 10/22	2/2024 12·00 AM	
LYNN, MA 01902						•		
Phone: (781)598-2323	<b>FAX:</b> (781)5	598-5180	)	30	chequied De	livery Date: 10/2	4/2024 12.00 Al	VI
Carrier:         RIKI TRANSPORTATION           Phone:         (708)303-5150           Fax:         (708)303-5150	FION INC.			tion: oment: /Traile	er#:	I	Driver: Drivers #: Cell #:	
Load Instructions:								
Pickup Company REDW	OOD DISTRIBUTIO	N		S	ched Arrival	10/22/24 00:00	Sched Dep	art10/22/24 00:00
Address 2075 V Contact MARIC Directions	N 43RD ST, CHICA )/DENISE	.GO, IL 6	0609		Office Hours	i	Phon	<b>e #</b> (773)247-4646
Notes 1:00PM PU APPT-C	ONF# 19053299-PL	_ATE TR/	AILER-DRI	VER P	U# 20119913			
Goods	Value	Qty	Pieces	Plts	Weight		PO #	APPT #
EMPTY CANS		0	0.00	25.0	7,550.0			
Drop Company FIDDL	EHEAD BREWING (	CO.		S	ched Arrival	10/24/24 00:00	Sched Dep	art10/24/24 00:00
Directions Notes RECEIVING HOURS	: 9:00AM TO 3:00F	PM						
Goods	Value	Qty	Pieces	Plts	Weight		PO #	APPT #
EMPTY CANS		0	0.00	25.0	7,550.0			
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Pursuant to our verbal agree BROKER, and RIKI TRANSF be moving between the loca	PORTATION INC. 1							
Charge							A	Mount
CONTRACTED FLA	AMOUNT						\$2	2,800.00
2 HOURS DETENTION	N AT DELI							\$100.00
					Total Ag	reed to Charge	s \$2	2.900.00

2 HOURS DETENT	TION AT DELI	\$10				
		Total Agreed to Charges\$2,5				
BY:		BY:	CHER	/L JOHNSON		
Carrier:		Company:	SPINNING WHEELS EXPRESS			
Title:		Title:	I	Broker		
Phone:	Fax:	Phone: (781)	598-2323	Fax: (781)598-5180		
Authorized Signature:						

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The following phone number is only to be used f Ph: 773-399-3207 Fax: 773-399-3944 CMEECK IN & CMEECK IN & CMEECK IN & CMEECK OUT // 25 <== TOTAL PACKAGES PLAC he property described below has been received by the Ca d (contents and condition of contents of package unknow w. The Carrier (the word carrier being understood through ession of the property described herein) agrees to carry gnation described bolow. It is mutually agreed as to each C time interested in all or any of sid property. that every sent the terms and conditions of the date hereof, if this is a rail er classification of Tariff if this is a motor shipment, all of wi in by reference and made a part hereof. The property described above has been received by the C to on the date of the systance of this Bill of Lading. Shipper erly classification of the instance of the Bill of Lading in corporate therein by reference, and the said terms and conditions of the Bill of Lading proception of the erms and conditions of the Bill of Lading proception of the instance of this bill of Lading. Shipper erly classification by reference, and the said terms and conditions of the Bill of Lading proception of the erms and conditions of the Bill of Lading proception of the erms and conditions of the Bill of Lading proception of the erms and conditions of the Bill of Lading proception of the erms and conditions of the Bill of Lading proception of the erms and conditions of the Bill of Lading proception of the erms and conditions of the Bill of Lading proception of the erms and conditions of the Bill of Lading proception of the erms and conditions of the Bill of Lading proception of the erms and conditions of the Bill of Lading proception of the erms and conditions of the Bill of Lading proception of the erms and conditions of the Bill of Lading proception of the erms and conditions of the Bill of Lading proception of the erms and conditions of the Bill of Lading proception of the erms and conditions of the Bill of Lading proception of the erms and conditions of the Bil	or quesilons relate . 00 9W . 00 PV ARDS TENDERE arrier in apparent good withis contract io ms said property to it ms carrier to said destinat vice to be performed h the Bill of Lading set for or rail-water shipment hich terms and conditi- tarrier subject to the of hereby certifies that the d and are in proper including those terms conditions are hereby a mitted for payment to	D Y/N d order except a and destined a hean any person yual place of de ions and as to e ere-under shall b inth in either (1) t, or (2) the appli ons are hereby i classifications are hereby in the and conditions agreed to by the This is to names ma classified, marked and	Pac TO as otherwis as indicate or entity bach party bach party bach party the Unifor icable moto incorporate ansportatic is that it which hav Shipper. certify tha aterials d labeled	king Materi FAL WEIGH e Subjec d applica be de recours shall s o carrier shall s o carrier other la n e An s e properly packaged, and are in	AT ==>	the conditions of if this shipment is consignee with ignor, the consig provided below. ke delivery of ent of freight and aging USA Corp.
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