



## INVOICE

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

**INVOICE DATE:** 10/30/2024  
**INVOICE #:** R63004  
**TERMS:** NET 30  
**DUE DATE:** 11/30/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION                                                          | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|-------------------------------------------------------------------------------|----------|------------|------------|
| 10/25/2024 |               | 2030 W 43rd St, Chicago, IL 60609, USA - 31 Sage Ct, Shelburne, VT 05482, USA |          |            |            |
|            |               | Freight Income                                                                | 1        | \$2,800.00 | \$2,800.00 |

### Payments:

| DATE       | METHOD         | CHECK# | CHECK DATE | REFERENCE | AMOUNT     |
|------------|----------------|--------|------------|-----------|------------|
| 10/29/2024 | Direct Deposit | 688013 | 10/29/2024 | 688013    | \$1,500.00 |

| TOTAL      |
|------------|
| \$1,300.00 |

#### 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**



# Carrier Rate Confirmation

Load #: 349014

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

Scheduled Pickup Date: 10/25/2024 12:00 AM  
Scheduled Delivery Date: 10/28/2024 12:00 AM

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

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

## Load Instructions:

|        |                                           |                              |                             |
|--------|-------------------------------------------|------------------------------|-----------------------------|
| Pickup | Company REDWOOD DISTRIBUTION              | Sched Arrival 10/25/24 00:00 | Sched Depart 10/25/24 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# 19095562-PLATE TRAILER-DRIVER PU# 20130220

| 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 10/28/24 00:00 | Sched Depart 10/28/24 00:00 |
|      | Address 31 SAGE COURT, SHELBURNE, VT 05482 |                              |                             |
|      | Contact BILLY/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 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 10/24/2024 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 349014 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

## STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7441785

|                                                                                                                                 |                                                                        |                            |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|----------------------------|
| SHIP FROM<br>Ardagh Metal Packaging USA Corp.<br>670 Ardagh Forty Third Street (FT)<br>2075 W. 43rd Street<br>Chicago, IL 60609 | SHIP TO<br>Zuckerman Honickman<br>31 Sage Court<br>Shelburne, VT 05482 | SHIPPER'S NO.<br>7441785   |
| SHIPPED DATE<br>10/25/2024 13:33:28                                                                                             | 10/25/2024 09:00:00 LN #: 0                                            | CARRIER (SCAC)<br>COLL     |
| SPECIAL INSTRUCTIONS / SEAL #<br>7982371                                                                                        |                                                                        | VEHICLE NO.<br>W99432      |
|                                                                                                                                 |                                                                        | PREPAID/COLLECT<br>COLLECT |

S/O # 20130220

| NO. UNITS | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | QTY | NO. LYRS | PLANT CODE | CUST. ORDER AND RELEASE | CUST. PART NO. | WEIGHT (SUBL TO CORR) |
|-----------|-------------------------------------------------------|-----|----------|------------|-------------------------|----------------|-----------------------|
|-----------|-------------------------------------------------------|-----|----------|------------|-------------------------|----------------|-----------------------|

PO Number: SO0254630/PO14501

25 1041008PXM50B  
FIDDLEHEAD IPA 6.2% 16OZ155600 16 653 SO0254630/ 768AL16OZS65 4357  
PO14501 -4

Pallet numbers: 653016022450 653016022443 653016022446 653016022447 653016022463 653016022454 653016022444  
653016022453 653016022452 653016022438 653016022451 653016022455 653016022456 653016022426 653016022484  
653016022420 653016022419 653016022425 653016022439 653016022441 653016022440 653016022449 653016022445  
653016022442 653016022488

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 &lt;== TOTAL PACKAGES PLACARDS TENDERED Y/N TOTAL WEIGHT ==&gt; 6909

Packing Materials 2553

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 named 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@ardaghsup.com

This is to certify that the above named 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