



## INVOICE

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

**INVOICE DATE:** 10/30/2024  
**INVOICE #:** R63034  
**TERMS:** NET 30  
**DUE DATE:** 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		1944 I Tec Dr, Manitowoc, WI 54220, USA - 31 Sage Ct, Shelburne, VT 05482, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

### 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 #: 349010

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

Scheduled Pickup Date: 10/28/2024 12:00 AM  
Scheduled Delivery Date: 10/30/2024 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 BRIESS INDUSTRIES, INC.-DISTRIBUTION WHS	Sched Arrival 10/28/24 00:00	Sched Depart 10/28/24 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

Goods	Value	Qty	Pieces	Plts	Weight	PO #	APPT #
GRAINS/GRAIN PRODUCTS		0	0.00	21.0	43,330.0		

Drop	Company FIDDLEHEAD BREWING CO.	Sched Arrival 10/30/24 00:00	Sched Depart 10/30/24 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 #
GRAINS/GRAIN PRODUCTS		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 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 349010 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



## BILL OF LADING

## SHIP FROM

Name: **Briess Industries, Inc.-Distribution Whse**  
Address: **1944 I-Tec Drive**  
City/State/Zip: **Manitowoc, WI 54220**  
Contact: **Connie** Phone: **920-849-1323**  
Email: **connie.krebsbach@briess.com**

FOB: ☐

Date: 10-28-2024

☒ Check Here if Pallet rate Applies

## SHIP TO

Name: **Fiddlehead Brewing Co.**  
Address: **31 Sage Court**  
City/State/Zip: **Shelburne, VT 05482**  
Contact: **Mike** Phone: **802-688-4445**  
Email: **mikereilly@fiddleheadbrewing.com**

FOB: ☐

## CARRIER NAME:

**Zigi Freight**  
**DBA: Royal 3, Inc.**

Seal Number(s): 349133

Pro number: 7 # PTL 2 244740

## 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# 14617

Driver PU# 130601

Shipping Hours: 8:00am-4:00pm-FCFS  
Receiving Hours: 9:00am to 4:00pm

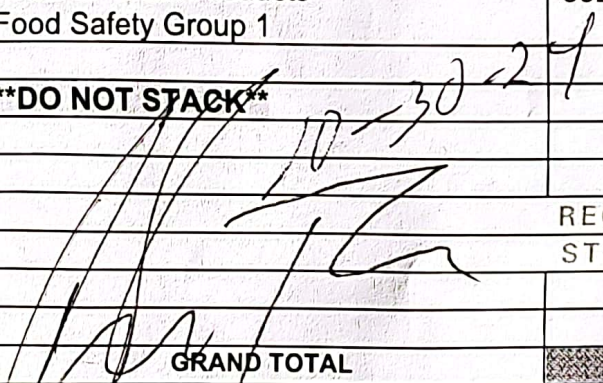
BAR CODE SPACE

## Freight Charge Terms:

Prepaid ☒ X

3rd Party  
Spinning  
Wheels Express

☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of LadingCUSTOMER ORDER INFORMATION  
CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	Skids			43,330		Grain or Grain Products Food Safety Group 1	89230	65
60	PCS					<b>**DO NOT STACK**</b> 		
							RECEIVING STAMP SPACE	
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: ☐ Prepaid: ☐  
Customer check acceptable: ☐

**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

## SHIPPER SIGNATURE / DATE

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.

Steven Burkard

10/28/2024

## Trailer Loaded:

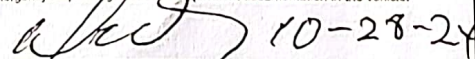
☒ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☒ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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.



## 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.