

INVOICE

BILL TO: SPINNING WHEELS EXPRESS 152 LYNNWAY SUITE 2D LYNN, MA 01902 INVOICE DATE: 11/18/2024 INVOICE #: R65821 TERMS: NET 30 DUE DATE: 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		1944 I Tec Dr, Manitowoc, WI 54220, USA - 31 Sage Ct, Shelburne, VT 05482, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

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 #: 349352

152 LYNNWAY

(630)485-6980

Carrier: ZIGI FREIGHT INC

Phone: (630)485-7370

LYNN, MA 01902

Bill To: SPINNING WHEELS EXPRESS

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

Scheduled Pickup Date: 11/15/2024 12:00 AM Scheduled Delivery Date: 11/18/2024 12:00 AM

Attention: Driver: Equipment: Drivers #: Truck/Trailer#: Cell #:

Load Instructions:

Fax:

Pickup Company BRIESS INDUSTRIES, INC.-DISTRIBUTION WHS Sched Arrival 11/15/24 00:00 Sched Depart 11/15/24 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 - DRIVER PU# 131109

 Goods
 Value
 Qty
 Pieces
 Plts
 Weight
 PO #
 APPT #

 GRAINS/GRAIN PRODUCTS
 0
 0.00
 21.0
 43,337.0

Drop Company FIDDLEHEAD BREWING CO. Sched Arrival 11/18/24 00:00 Sched Depart 11/18/24 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
 43,337.0

- 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 11/14/2024 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 349352 will be moving between the locations above.

Charge			Amount
CONTRACTED FLAT AMOUNT			\$3,000.00
	Total Agre	ed to Charge	es \$3,000.00
BY:	BY:	CHEF	RYL JOHNSON
Carrier:	Company:	SPINNING	WHEELS EXPRESS
Title:	Title:		Broker
Phone: Fax:	Phone: (781)5	598-2323	Fax: (781)598-5180
Authorized Signature:			

Hame. Briess Industries, Inc. Distribution Whise Address: 1944 I-Tec Drive Address: 1944 I-Tec D	SHIP FROM STRIES, INCDistribution Whs		
FOB: CARRIER NAME:		Dai	
CARRIER NAME: Tra. It al.		X Check Here i	sel
DBA: KOyal 3, IIIC. 22-688-4445 Pro number(s): 349087 Seal Number(s): 349087 Propies e 2-D Seal Number(s): 349087 Prepaid Xpress e 2-D Seal H.To: OCARRIER NICORATION CONGRETION NICORATION CONGRETION NICORATION CONGRETION NICORATION CONGRETION NICORATION AGE TYPE WEIGHT H.M. Convector and operation and an expectation to be an operated and an and decided and and and decided and and and decided and		Zigi Freight	620
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Geadcoco.com	THIRD PARTY FREIGHT CHARGES BILL TO: pinning Wheels Express		
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