



## INVOICE

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

**INVOICE DATE:** 12/04/2024  
**INVOICE #:** B67699  
**TERMS:** NET 30  
**DUE DATE:** 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		1944 I Tec Dr, Manitowoc, WI 54220, USA - 31 Sage Ct, Shelburne, VT 05482, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

<b>TOTAL</b>
\$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 #: 349594

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

Scheduled Pickup Date: 12/2/2024 12:00 AM

Scheduled Delivery Date: 12/4/2024 12:00 AM

Phone: (781)598-2323

FAX: (781)598-5180

Carrier: ZIGI FREIGHT INC

Phone: (630)485-7370

Fax: (630)485-6980

Attention:

Equipment:

Truck/Trailer#:

Driver:

Drivers #:

Cell #:

## Load Instructions:

Pickup Company BRIESS INDUSTRIES, INC.-DISTRIBUTION WHS Sched Arrival 12/02/24 00:00 Sched Depart 12/02/24 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	43,323.0		

Drop Company FIDDLEHEAD BREWING CO. Sched Arrival 12/04/24 00:00 Sched Depart 12/04/24 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	43,323.0		

- 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 DELIVERY 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 12/2/2024 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 349594 will be moving between the locations above.

Charge	Amount
CONTRACTED FLAT AMOUNT	\$3,000.00
<b>Total Agreed to Charges</b>	<b>\$3,000.00</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

# BILL OF LADING

Page 1 of 1

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

Date: 12-2-2024

☒ Check Here if Pallet rate Applies

FOB: ☐

Trailer # W94951

Name: Fiddlehead Brewing Co.

Address: 31 Sage Court

City/State/Zip: Shelburne, VT 05482

Contact: Mike Phone: 802-686-4445

Email: mikereilly@fiddleheadbrewing.com

FOB: ☐

CARRIER NAME:

Zigi Freight

DBA: Royal 3, Inc.

Seal Number(s): 349013

Pro number:

BAR CODE SPACE

Name: Spinning Wheels Express

Address: 152 Lynnway, Suite 2-D

City/State/Zip: Lynn, MA 01902-3420

Phone: 860-301-3663 Email: cjj@adcco.com

## SPECIAL INSTRUCTIONS

PO# 14726

Driver PU# 131517

## Freight Charge Terms:

Prepaid \_\_\_\_\_ 3<sup>rd</sup> Party ☒  
Spinning  
Wheels Express

☐  
(check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

Shipping Hours: 8:00am-4:00pm-FCFS

Receiving Hours: 9:00am to 4:00pm

## CUSTOMER 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	Sheds	21	pcs	43,323		Grain or Grain Products Food Safety Group 1	89230	65
						<b>**DO NOT STACK**</b>		
21				43,323		<b>GRAND TOTAL</b>		

RECEIVING  
STAMP SPACE

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.

Amy Kuba

12/2/24

## 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 documents. Carrier certifies that any response information was made available and/or carrier has the DOT emergency response book or equivalent documentation in the vehicle.

12/2/24

## 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.