



## INVOICE

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

**INVOICE DATE:** 12/04/2024  
**INVOICE #:** R67870  
**TERMS:** NET 30  
**DUE DATE:** 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		2145 Cedar St, Fremont, OH 43420, USA - 31 Sage Ct, Shelburne, VT 05482, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

### 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 #: 349598

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

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

Scheduled Delivery Date: 12/3/2024 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 ARDAGH GROUP Sched Arrival 12/02/24 00:00 Sched Depart 12/02/24 00:00  
Address 2145 CEDAR STREET, FREMONT, OH 43420  
Contact CHAD/THOMAS Office Hours Phone # (419)334-4461

## Directions

Notes 24/7-FCFS -PLATE TRAILER - DRIVER PU# 20148716

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 12/03/24 00:00 Sched Depart 12/03/24 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 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 349598 will be moving between the locations above.

Charge	Amount
CONTRACTED FLAT AMOUNT	\$1,800.00
<b>Total Agreed to Charges</b>	<b>\$1,800.00</b>

BY: \_\_\_\_\_

Carrier: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Authorized  
Signature: Samm Stanojevic

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/LANT

7459069

**SHIP FROM**  
Ardagh Metal Packaging USA Corp.  
2145 Cedar Street  
Fremont, OH 43420

**SHIP TO**  
Zuckerman Homickman  
31 Sage Court  
Shelburne, VT 05482

**SHIPPED DATE**  
12/03/2024 09:51:18

**IN #:** 0

**SHIPPER'S NO.**  
7459069  
**CARRIER (SCAC)**  
COLL  
**VEHICLE NO.**  
244733  
**PREP AND COLLECT**  
COLLECT

**SPECIAL INSTRUCTIONS / SEAL #**  
0103897

SI # 20148716

NO UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO LTHS	PLANT CODE	CUST ORDER AND RELEASE	CUST PART NO.	WEIGHT (S&B TO CORR)
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PO Number: SO0259037/14667 TL1

25 1014008UXM49B 204225 21 702 SO0259037/ 768AL120ZS16 4697  
FIDDLEHEAD IPA 6.2% 12OZ 14667 TL1 3-3

Pallet numbers: 702026630638 702026630633 702026630635 702026630636 702026630629 702026630632  
702026630631 702026630630 702026630625 702026630628 702026630626 702026630621 702026630624  
702026630623 702026630622 702026630618 702026630620 702026630619 702026630617 702026630613 702026630616  
702026630615 702026630614

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 <== TOTAL PACKAGES PLACARDS TENDERED V/N TOTAL WEIGHT ==> 7537

Packing Materials 2840

A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (infringements and condition of not being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to the destination and as to each party at designation described below. It is mutually agreed as every service to be performed hereunder shall be subject to any time interested in 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 Shipper's 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 and the Carrier certifies that the above names articles are properly classified, described, 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 by air, the carrier shall be responsible for the consignor. The consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment until payment of freight and all other lawful charges.

Ardagh Metal Packaging USA Corp.  
(SIGNATURE OF CONSIGNEE)

RECEIVED BY:

Freight bill submitted for payment to e-mail address below:

USBEV-AP@ardaghgroup.com

EXCEPTIONS:

*Billy Flynn*

This is to certify that the above named materials are properly classified, described, marked and labeled and are in proper condition for transportation according to the regulations of the Department of Transportation.

AGENT PER

(Signature)

CARRIER NAME

(Signature)