



INVOICE

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

INVOICE DATE: 12/12/2024
INVOICE #: B68986
TERMS: NET 30
DUE DATE: 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		2030 W 43rd St, Chicago, IL 60609, USA - 31 Sage Ct, Shelburne, VT 05482, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 #: 349771

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

Scheduled Pickup Date: 12/10/2024 12:00 AM
Scheduled Delivery Date: 12/11/2024 12:00 AM

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

Carrier: RIKI TRANSPORTATION INC.
Phone: (708)303-5150
Fax: (708)303-5150

Attention:
Equipment:
Truck/Trailer#:

Driver:
Drivers #:
Cell #:

Load Instructions:

Pickup Company REDWOOD DISTRIBUTION Sched Arrival 12/10/24 00:00 Sched Depart 12/10/24 00:00
Address 2075 W 43RD ST, CHICAGO, IL 60609
Contact MARIO/DENISE Office Hours Phone # (773)247-4646

Directions

Notes 1:00PM PU APPT-CONF# 20688835-PLATE TRAILER-DRIVER PU# 20139513

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 12/11/24 00:00 Sched Depart 12/11/24 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 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 12/10/2024 between CHERYL JOHNSON of SPINNING WHEELS EXPRESS hereafter referred to as the BROKER, and RIKI TRANSPORTATION INC. hereafter referred to as CARRIER: both parties agree that BROKERS Load number 349771 will be moving between the locations above.

Charge	Amount
CONTRACTED FLAT AMOUNT	\$2,800.00
Total Agreed to Charges	\$2,800.00

BY: _____
Carrier: _____
Title: _____
Phone: _____ Fax: _____
Authorized
Signature: _____

BY: CHERYL JOHNSON
Company: SPINNING WHEELS EXPRESS
Title: Broker
Phone: (781)598-2323 Fax: (781)598-5180

Straight Bill of Lading

S/O Ref: 0119035

Carrier : CH Robinson
Date : 1003200000

DO NOT BREAK DOWN OR REPALLETIZE THE SHIPMENT

Consignee (To):

HENRY SCHEIN INC./INDIANAPOLIS
5315 W. 74TH STREET
BUILDING #138
PO# 23955142
INDIANAPOLIS, IN 46268

Shipper/Consignor:

AMD MEDICOM INC.
2555 CHEMIN DE L'AVIATION
CANADA
POINTE CLAIRE, QC H9P 2Z2
(800) 445-0340

Tel #: (317) 876-7800

PO #: 013600

NMFC #49290 - Paper Wipers

Qty Shipped

2,080.00

Item

WC-33-11

Description of Articles

10X10X1000 1/4 FOLD 50/POLY

BILL FREIGHT 3RD PARTY COLLECT TO:

ACCT# C8454378
AMD MEDICOM INC.
2555 CHEMIN DE L'AVIATION
POINTE CLAIRE, QUEBEC
CANADA H9P 2Z2

DO NOT BREAK DOWN OR REPALLETIZE THE SHIPMENT

Seal # 36293343

QUOTE

(Check Proper Box)



PREPAID



3rd PARTY



COLLECT

Shipper/Consignor
Authorized Signature:

Date: 1

Jay (2080)

TOTAL
Weight (LBS)

25000

TOTAL # CASES

(2080)

PALLETS

52

Carrier

CARRIER MUST SIGN FOR PIECES: _____

Date: _____

Authorized Signature
of Carrier: _____

STRAIGHT BILL OF LADING FORM

Ardagh Metal Packaging USA Corp.

Ardagh Metal Packaging USA Corp.		SHIP TO		SHIPPER'S NO. 7461416	
Ardagh Metal Packaging USA Corp. C/O Ardagh Forty Third Street (FT) 2075 W. 43rd Street Chicago, IL 60609		Zuckerman Honickman 31 Sage Court Shelburne, VT 05482		CARRIER (GCAC) COLL	
				VEHICLE NO. W94949	
SHIPPED DATE		12/09/2024 09:00:00		LN # 0	
				PREPANDCOLLECT COLLECT	

SPECIAL INSTRUCTIONS / SEAL #

8453092

043309Z

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	LYRS	CODE	AND RELEASE	PART NO.	QTY

PO Number: S00257014/PO14582 TL3

25 1041008PXM50B

FIDDI EHEAD IPA 6.2% 16OZ

768A16QZS65 4357

P014582 T -4

Pallet numbers: 653000067169 653016029575 653016029574 653016029581 653016029580 653016029602 653016029606
653016029603 653016029599 653016029601 653016029597 653016029598 653016029605 653016029607 653016029604
653016029600 653016029568 653016029592 653016029596 653016029577 653016029563
653016029600 653016029560 653016029564 653016029561 653016029564

Covered by one or more of the following patents: 5,497,900

...relations related to the Bioterrorism act

THE FOLLOWING PHONE NUMBERS MAY
 Pb: 773-399-3207 Fax: 773-399-3944

Decking Materials 2553

Packing Materials	2553
6909	

25

<== TOTAL PACKAGES

BI ACARDS TENDERED Y/N

TOTAL WEIGHT ==>

<== TOTAL PACKAGES

PLACAKUS TENDRULI

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/or person or entity in possession of the property. The Carrier (the word "described herein") agrees to carry said property to its final place of delivery at the destination named above. It is mutually agreed as to each Carrier to satisfy all obligations and as to each party at the place of origin of the property. It is mutually agreed as to each Carrier to perform hereunder shall be subject to the designation of the property. It is mutually agreed as to each Carrier to perform set forth in either (1) the Uniform Freight Classification Manual, published by the National Motor Freight Traffic Association, Inc., or (2) the applicable bill of lading.

Subject to Section 7 of the conditions of the shipment is to be delivered to consignee without recourse on the space provided below. The carrier shall not make delivery of the cargo without payment of freight and all other lawful charges.

Ardagh Metal Packaging USA Corp.

RECEIVED BY:

113BEV-AP@ardaghgroup.com

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

AGENT

(Signature)

EXCEPTIONS: