



INVOICE

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

INVOICE DATE: 01/09/2025
INVOICE #: B72025
TERMS: NET 30
DUE DATE: 02/09/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 01/07/2025 | | 1101 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 #: 350215

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

Scheduled Pickup Date: 1/7/2025 12:00 AM

Scheduled Delivery Date: 1/9/2025 12:00 AM

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

Carrier: RIKI TRANSPORTATION INC.

Attention:

Driver:

Phone: (708)303-5150

Equipment:

Drivers #:

Fax: (708)303-5150

Truck/Trailer#:

Cell #:

Load Instructions:

Pickup Company ARDAGH GROUP Sched Arrival 01/07/25 00:00 Sched Depart 01/07/25 00:00
Address 1101 WEST 43RD STREET, CHICAGO, IL 60609
Contact HENRY Office Hours Phone # (773)247-4646

Directions

Notes 1:00PM PU APPOINTMENT-PLATE TRAILER-DRIVER PU# 20159469

| 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 01/09/25 00:00 Sched Depart 01/09/25 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 1/6/2025 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 350215 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

Ardagh Metal Packaging USA Corp.

7473586

| | | | | | | | |
|---|---|--|-------------|----------------------------|----------------------------|-------------------|--------------------------|
| SHIP FROM Ardagh Metal Packaging USA Corp. 1101 West 43rd Street Chicago, IL 60609 | | SHIP TO Zuckerman Honickman 31 Sage Court Shelburne, VT 05482 | | SHIPPER'S NO. 7473586 | | | |
| | | | | CARRIER (SCAC) COLL | | | |
| | | | | VEHICLE NO. 251826 | | | |
| SHIPPED DATE 01/07/2025 14:23:43 | | 01/06/2025 09:00:00 LN #: 0 | | PREPAID/COLLECT COLLECT | | | |
| SPECIAL INSTRUCTIONS / SEAL # 0022894 | | | | | | | |
| S/O # 20159469 | | | | | | | |
| NO. UNITS | DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS | QTY | NO. LYRS | PLANT CODE | CUST. ORDER AND RELEASE | CUST. PART NO. | WEIGHT (SUBJ TO CORR) |

PO Number: SO0261381/14767 TL3

| | | | | | | | |
|----|---------------------------------|--------|----|-----|------------|--------------|------|
| 25 | 1041008PZK58A | 155600 | 16 | 653 | SO0261381/ | 768AL16OZS65 | 4357 |
| | FIDDLEHEAD IMPERIAL IPA 9% 16OZ | | | | 14767 TL3 | -7 | |

Pallet numbers: 653016040738 653016040739 653016040734 653016040736 653016040737 653016040735 653016040756
653016040759 653016040722 653016040724 653016040725 653016040723 653016040730 653016040731 653016040732
653016040733 653016040714 653016040716 653016040715 653016040717 653016040718 653016040719 653016040720
653016040721 653016040754

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

Packing Materials 2553

| | | | | |
|----|--------------------|-----------------------|------------------|------|
| 25 | <== TOTAL PACKAGES | PLACARDS TENDERED Y/N | TOTAL WEIGHT ==> | 6909 |
|----|--------------------|-----------------------|------------------|------|

A. 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 destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the designation described below. It is mutually agreed as to each Carrier to said destinations and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and 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 applicable motor 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.

Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Ardagh Metal Packaging USA Corp.

(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

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

USBEV-AP@ardaghgroup.com

EXCEPTIONS:

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

AGENT
PER

(Signature)

CARRIER
NAME

(S. continued)

BILL OF LADING

SHIP FROM

Name: **Ardagh Group**
 Address: **1101 West 43rd Street**
 City/State/Zip: **Chicago, IL 60609**
 Contact: **David/Henry** Phone: **773-247-6412**
 Email: **Dave.hauad@ardaghgroup.com**
Henry.simon@ardaghgroup.com

 FOB: ☐

Date: 1-6-2025

☒ Check Here if Pallet rate Applies

SHIP TO

Name: **Fiddlehead Brewing Co.**
 Address: **31 Sage Court**
 City/State/Zip: **Shelburne, VT 05482**
 Contact: **Jon** Phone: **802-825-4464**
 Email: **jon@fiddleheadbrewing.com**

 FOB: ☐

CARRIER NAME:

Riki Transportation
DBA: BRZ

Seal Number(s):

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: **Spinning Wheels Express**
 Address: **152 Lynnway, Suite 2-D**
 City/State/Zip: **Lynn, MA 01902**
 Phone: **860-301-3668** Email: **cjj@adcco.com**

SPECIAL INSTRUCTIONS

PO# 14767 – SO0261381

Driver PU# 20159469

1:00pm PU Appointment

Plate Trailer Required

Receiving Hours 9:00am-3:00pm

BAR CODE SPACE

Freight Charge Terms:

Prepaid ☒ 3rd Party
 Spinning
 Wheels Express

☐ Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

 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 |
| 25 | Skids | | | 7,550 | | Empty Cans 44x56x108 Fiddlehead Imperial IPA 9%% 16oz. | 174610 | 250 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 25 | | | | 7,550 | | GRAND TOTAL | | |

 RECEIVING
 STAMP SPACE

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *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

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.