



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

INVOICE DATE: 01/21/2025 INVOICE #: B73684 TERMS: NET 30 DUE DATE: 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		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

	SPINNIN WHEELS EXPRES	S			С	arrier Ra	te Confi	rmation	
¥XX	Brokerage Divisio	on				oad #: 3503	98		
Bill To: SPI	INNING WHEELS EXPR	ESS				Jau #. 5505	50		
152	2 LYNNWAY				Sc	heduled Picku	p Date: 1/17/	2025 12:00 AM	
	NN, MA 01902						•)/2025 12:00 AN	1
	31)598-2323	FAX: (781)5	598-5180					#2023 12.00 AIV	
	KI TRANSPORTATION I 08)303-5150	NC.		Atten	tion: ment:			Driver: Drivers #:	
	08)303-5150 08)303-5150				/Traile	r#:		Cell #:	
Load Instr	uctions:								
Pickup C	company BRIESS IND	USTRIES, INC	DISTRII	BUTION W	HS Sc	hed Arrival 0	1/17/25 00:00	Sched Dep	oart01/17/25 00:00
1	Address 1944 I-TEC I	DRIVE, MANI	TOWOC,	WI 54220					
	Contact TRAFFIC				(Office Hours		Phon	e # (920)849-1323
Directions									
lotes SHI	IPPING HOURS: 8:00A	M-4:00PM-FC	CFS - DRI	VER PU# [·]	132664				
Goods		Value	Qty	Pieces	Plts	Weight		PO #	APPT #
RAINS/GR	AIN PRODUCTS		0	0.00	21.0	43,330.0			
Drop C	company FIDDLEHEA	D BREWING (CO.		So	hed Arrival 0	1/20/25 00:00	Sched Dep	oart 01/20/25 00:00
1	Address 31 SAGE CO	OURT, SHELE	BURNE, \	/T 05482					
	Contact BILLY/JON				(Office Hours 0	800-1600	Phon	e # (802)399-2994
Directions									
lotes REG	CEIVING HOURS: 9:00	0AM TO 3:00P	PM						
Goods		Value	Qty	Pieces	Plts	Weight		PO #	APPT #
RAINS/GR	AIN PRODUCTS		0	0.00	21.0	43,330.0			
ALL SHIPM ALL TRAILI DRIVERS M IF SHIPME NFORCEM SEND INVO DOUBLE B	AGREES TO PICK UP A IENTS REQUIRE TRAC ERS MUST BE CLEAN, MUST VERIFY CASE/P/ INT IS SEALED AND SE IENT, PROOF WILL BE I DICES TO BROKERAGE ROKERING WILL RESU HIPMENTS MAY REQU	KING, THROU , ODOR FREE ALLET COUNT EAL IS BROKE REQUIRED. E@SPINNING JLT IN FORFE	UGH TRU E, FREE (T MATCH EN PRIOF WHEELS EITURE O	ICKER TOO DF LEAKS ES THE AN R TO DELV EXPRESS. F CARRIEI	DLS , FI AND AN IOUNT IERY F COM R'S RIG	NE OF \$250.00 F NY DEBRIS. SPECIFIED INE OF \$500.00 ¹ HT TO PAYMENT	FOR NON COM	IPLIANCE. SED, IF IS BROK RATE CONFIRM/	EN BY LAW

Charge				Amount	
CONTRACTED FLA	AT AMOUNT			\$3,000.00	
		Total Agre	ges \$3,000.00		
BY:		BY:	CHE	ERYL JOHNSON	
Carrier:		Company:	SPINNING WHEELS EXPRESS		
Title:		Title:	Broker		
Phone:	Fax:	Phone: (781)598-2323 Fax: (7		Fax: (781)598-5180	
Authorized Signature:					

Spinning Wheels Express Load# 350398	132664
BILLOF	F LADING Page 1 of _1
SHIP FROM	
Name: Briess Industries, IncDistribution Whse	Date: 1-15-2025
Address: 1944 I-Tec Drive	
City/State/Zip: Manitowoc, WI 54220	X Check Here if Pallet rate Applies
Contact: Connie Phone: 920-849-1323	
Email: connie.krebsbach@briess.com FOB:	
SHIP TO	CARRIER NAME:
Name: Fiddlehead Brewing	Riki Transportation Trail Lr#
Co.	run runoportation ,
Address: 31 Sage Court	
Address. St Sage Coult	Seal Number(s): 352983
City/State/Zip: Shelburne, VT 05482	
Contact: Mike Phone: 802-688-4445 FOB:	Pro number:
Email: mikereilly@fiddleheadbrewing.com	
THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: Spinning Wheels Express	BAR CODE SPACE
Address: 152 Lynnway, Suite 2-D	
City/State/Zip: Lynn, MA 01902-3420	Freight Charge Terms:
Phone: 860-301-3668 Email: cjj@adcco.com	
SPECIAL INSTRUCTIONS	Prepaid X 3rd Party
PO# 14858	Spinning Wheels Express
Driver PU# 132664	

Shipping Hours: 8:00am-4:00pm-FCFS Receiving Hours: 9:00am to 4:00pm



Master Bill of Lading: with attached underlying Bills of Lading

					CUST	CARRIER INFORMA	RMATION		
HANDLING UNIT PACKAGE					ODITY DESCRIPTION	LTL ONLY			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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.		NMFC #	CLASS
21	Skids			43,330		Grain or Grain Products Food Safety Group 1		89230	65
60	PCS			14 A. 19					
						DO NOT ST	TACK		
-		-							
14 July 14								RECEIVI	NG
1		1						STAMP	SPACE
				a contra	19.00	R. Marshan			
21	The surger			43,330			GRAND TOTAL		
The agree	of or declared val	ue of the proj	perty is specific	ally stated by the si	hipper to be	not exceeding	COD Amount: \$ Fee Terms: Collect: D Customer check acce	Prepaid:	
	Liability Li						plicable. See 49 U.S.C. [] 14706(c)	(1)(A) and (B).	of traight
between #	d by the carrier and	pper, il applici	able, otherwise		lications and		and all other lawful charges.	Shipper S	-
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.						-	CARRIER SIGNATU Carrier acknowledges receipt of pack emergency response information was emergency response guidebook	tages and required placards. s made available and/or carri	Carrier certifies ier has the DOT

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