

INVOICE

BILL TO: SPINNING WHEELS EXPRESS 152 LYNNWAY SUITE 2D LYNN, MA 01902 INVOICE DATE: 02/07/2025 INVOICE #: B76129 TERMS: NET 30 DUE DATE: 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		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



Carrier Rate Confirmation

Scheduled Pickup Date: 2/5/2025 12:00 AM

Load #: 350738

Bill To: SPINNING WHEELS EXPRESS

152 LYNNWAY LYNN, MA 01902

Phone: (781)598-2323 FAX: (781)598-5180 Scheduled Delivery Date: 2/7/2025 12:00 AM

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

Attention: Driver: Equipment: Drivers #: Truck/Trailer#: Cell #:

Load Instructions:

Pickup Company BRIESS INDUSTRIES, INC.-DISTRIBUTION WHS Sched Arrival 02/05/25 00:00 Sched Depart 02/05/25 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

GRAINS/GRAIN PRODUCTS

Qty
Pieces Plts
Weight
PO # APPT #

GRAINS/GRAIN PRODUCTS

0 0.00 21.0 43,330.0

Drop Company FIDDLEHEAD BREWING CO.

Sched Arrival 02/07/25 00:00 Sched Depart 02/07/25 00:00

Address 31 SAGE COURT, SHELBURNE, VT 05482

 Contact BILLY/JON
 Office Hours 0800-1600
 Phone # (802)399-2994

Directions

Notes REC HRS: 9:00AM TO 3:00PM

GoodsValueQtyPiecesPltsWeightPO #APPT #GRAINS/GRAIN PRODUCTS00.0021.043,330.0

- SERVICE FAILURES WILL RESULT IN A FINE
- SHIPMENTS THAT REQUIRE TRACKING WILL RESULT IN FINE OF \$250.00 FOR NON COMPLIANCE.
- TRAILERS MUST BE CLEAN, ODOR FREE, AND FREE OF LEAKS
- DRIVERS MUST VERIFY CASE/PALLET COUNT MATCHES
- IF 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 -CLEAR PODS WITHIN 24HOURS NO PICTURES
- DOUBLE BROKERING WILL RESULT IN FORFEITURE OF CARRIER'S RIGHT TO PAYMENT UNDER THIS RATE CONFIRMATION.
- REEFER SHIPMENTS MAY REQUIRE DOWNLOAD OF DATA

Pursuant to our verbal agreement of 1/29/2025 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 350738 will be moving between the locations above.

Charge			Amount	
CONTRACTED FLAT AMOUNT			\$3,000.00	
	Total Agree	ed to Charges	\$3,000.00	
BY:	BY:	CHERYL JO	DHNSON	
Carrier:	Company:	SPINNING WHEELS EXPRESS		
Title:	Title:	Brok	er	
Phone: Fax:	Phone: (781)5	98-2323 Fax :	Fax: (781)598-5180	
Authorized Signature:				

133242 Page 1 of __1_ Spinning Wheels Express Load# 350738 **BILL OF LADING** Date: 2-5-2025 SHIP FROM Name: Briess Industries, Inc.-Distribution Whse X Check Here if Pallet rate Applies Address: 1944 I-Tec Drive City/State/Zip: Manitowoc, WI 54220 Contact: Connie Phone: 920-849-1323 Trailer # way 923 Email: connie.krebsbach@briess.com FOB: CARRIER NAME: SHIP TO Riki Transportation Name: Fiddlehead Brewing Co. DBA: BRZ 352726 Address: 31 Sage Court Seal Number(s): City/State/Zip: Shelburne, VT 05482 Contact: Mike Phone: 802-688-4445 Pro number: FOB: Email: mikereilly@fiddleheadbrewing.com THIRD PARTY FREIGHT CHARGES BILL TO: BAR CODE SPACE Name: Spinning Wheels Express Address: 152 Lynnway, Suite 2-D City/State/Zip: Lynn, MA 01902-3420 Phone: 860-301-3668 Email: cjj@adcco.com Freight Charge Terms: SPECIAL INSTRUCTIONS Spinning Wheels Express PO# 14905 Driver PU# 133242 Master Bill of Lading: with attached Shipping Hours: 8:00am-4:00pm-FCFS underlying Bills of Lading (check box) Receiving Hours: 9:00am to 4:00pm CUSTOMER ORDER INFORMATION CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY PACKAGE HANDLING UNIT NMFC# CLASS ties requiring special or additional care or attention in handling or stowing marked and packaged as to ensure safe transportation with ordinary care WEIGHT TYPE OTY Grain or Grain Products 89230 65 43,330 Skids 21 Food Safety Group 1 STACK** **DO NO RECEIVING STAMP SPACE GRAND TOTAL 43,330 COD Amount: \$ 21 Collect: Fee Terms: NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ☐ 14705(c)(1)(A) and (B).

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ☐ 14705(c)(1)(A) and (B). Customer check acceptable: □ CARRIER SIGNATURE / PICKUP DATE Freight Counted: Trailer Loaded: SHIPPER SIGNATURE / DATE By Shipper By Shipper ■ By Driver/pallets said to contain This is to certify that the above named materials are properly class packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT, transportation according to the applicable regulations of the DOT. ☐ By Driver FOOD SAFETY GROUPS:

1 - 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 agricultur.

This product is not processed to control pathogenic bacteria, stones, wood, or non-metallic foreign material of agricultur.

This product is not processed to control hazards that would be of a food safety concern.

The product has been processed to control hazards that would be of a food ingredients or foods.

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.