



# INVOICE

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

**INVOICE DATE:** 02/24/2025  
**INVOICE #:** B78460  
**TERMS:** NET 30  
**DUE DATE:** 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		2030 W 43rd St, Chicago, IL 60609, USA - 31 Sage Ct, Shelburne, VT 05482, USA			
		Freight Income	1	\$2,800.00	\$2,800.00
		Detention	1	\$100.00	\$100.00

**TOTAL**

\$2,900.00

**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 #: 351075

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

Scheduled Pickup Date: 2/21/2025 12:00 AM

Scheduled Delivery Date: 2/24/2025 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 REDWOOD DISTRIBUTION Sched Arrival 02/21/25 00:00 Sched Depart 02/21/25 00:00  
Address 2075 W 43RD ST, CHICAGO, IL 60609  
Contact MARIO/DENISE Office Hours Phone # (773)247-4646

## Directions

Notes 3:00PM PU APPOINTMENT-CONF# 23993975-PLATE TRAILER-DRIVER PU# 20159475

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 02/24/25 00:00 Sched Depart 02/24/25 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		

- 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 2/17/2025 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 351075 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



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152 LYNNWAY  
LYNN, MA 01902

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Equipment:

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Fax: (708)303-5150

Truck/Trailer#:

Cell #:

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Charge	Amount
CONTRACTED FLAT AMOUNT	\$2,800.00
2 HRS DETENTION AT DELIVER	\$100.00
Total Agreed to Charges	\$2,900.00

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

BY: \_\_\_\_\_ CHERYL JOHNSON

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

Company: \_\_\_\_\_ SPINNING WHEELS EXPRESS

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

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

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

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

Authorized  
Signature: \_\_\_\_\_

# STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER

7495012

Page 1 of 1

**Ardagh Metal Packaging USA Corp.**

FROM  
Ardagh Metal Packaging USA Corp.  
100 Ardagh Forty Third Street (FT)  
Chicago, IL 60609

SHIP TO  
Zuckerman Honickman  
31 Sage Court  
Shelburne, VT 05482

SHIPPER'S NO.  
7495012

CARRIER (SCAC)  
COLL

VEHICLE NO.  
W97035

DATE  
02/21/2025 17:57:04

02/21/2025 09:00:00 LN #: 0

PREPAID/COLLECT  
COLLECT

SPECIAL INSTRUCTIONS / SEAL #  
336567

S/O # 20159475

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)
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PO Number: SO0261383/14771 TL7

25	1041008PXM51B	155600	16	653	SO0261383/ XM51B	4357
	FIDDLEHEAD SECOND FIDDLE DBL IPA 8.2% 16				14771 TL7	

Pallet numbers: 653016031639 653016031637 653016031647 653016031622 653016031655 653016031633 653016031656  
653016031650 653016031648 653016031654 653016031643 653016031658 653016031652 653016031657 653016031660  
653016031642 653016031640 653016031641 653016031635 653016031621 653016031645 653016031659 653016031646  
653016031636 653016031638

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 2553 Packing Materials  
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 time of delivery. It is mutually agreed as to each Carrier to said destinations and as to each party at 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.

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. Shipper hereby certifies that the above names articles are properly classified, described, packaged, 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 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@ardaghsup.com

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

(Signature)

EXCEPTIONS:

*Bill Vaughn 2/24/25*