



INVOICE

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

INVOICE DATE: 02/26/2025
INVOICE #: B78685
TERMS: NET 30
DUE DATE: 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		2145 Cedar St, Fremont, OH 43420, USA - 31 Sage Ct, Shelburne, VT 05482, USA			
		Freight Income	1	\$1,800.00	\$1,800.00
		Detention	1	\$50.00	\$50.00

TOTAL
\$1,850.00

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 #: 351166

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

Scheduled Pickup Date: 2/24/2025 12:00 AM

Scheduled Delivery Date: 2/25/2025 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 02/24/25 00:00 Sched Depart 02/24/25 00:00
Address 2145 CEDAR STREET, FREMONT, OH 43420
Contact CHAD/THOMAS Office Hours Phone # (419)334-4461

Directions

Notes SHIPPING-24/7-FCFS-PLATE TRAILER-DRIVER PU# 20168218

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 02/25/25 00:00 Sched Depart 02/25/25 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 2/21/2025 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 351166 will be moving between the locations above.

Charge	Amount
CONTRACTED FLAT AMOUNT	\$1,800.00
Total Agreed to Charges	\$1,800.00

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

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



Carrier Rate Confirmation

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Phone: (708)303-5150

Equipment:

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Charge	Amount
CONTRACTED FLAT AMOUNT	\$1,800.00
1 HOUR DETENTION AT DELV	\$50.00
Total Agreed to Charges	\$1,850.00

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/PLANT

7496879

Ardagh Metal Packaging USA Corp.

SHIP FROM

Ardagh Metal Packaging USA Corp.
2145 Cedar Street
Fremont, OH 43420

SHIP TO

Zuckerman Honickman
31 Sage Court
Shelburne, VT 05482

SHIPPER'S NO.

7496879

CARRIER (SCAC)

COLL

VEHICLE NO.

232182

PREPAID/COLLECT

COLLECT

SHIPPED DATE

02/24/2025 14:34:05

02/24/2025 09:00:00 LN #: 0

SPECIAL INSTRUCTIONS / SEAL

0098372

S/O # 20168218

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: SO0263437/PO14847 TL7

25 1014008UXM49B
FIDDLEHEAD IPA 6.2% 12OZ

204225 21 702 SO0263437/ 768AL12OZS16 4697
PO14847 T 3-3
3

Pallet numbers: 702016694337 702016694309 702016694308 702016694310 702016694311 702016694305 702016694307
702016694306 702016694304 702016694301 702016694303 702016694302 702016694300 702016694296 702016694297
702016694298 702016694299 702016694292 702016694294 702016694295 702016694293 702016694289 702016694288
702016694291 702016694290

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 2840

TOTAL WEIGHT ==> 7537

25 <== TOTAL PACKAGES PLACARDS TENDERED Y/N

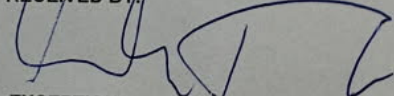
A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any 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.

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 named 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:



EXCEPTIONS:

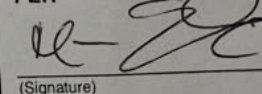
Freight bill submitted for payment to
e-mail address below:

USBEV-AP@ardaghsroup.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.

(Signature)

AGENT PER



(Signature)

CARRIER NAME

BRZ

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Page 1 of 1

7496879

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SHIP TO
Zuckerman Honickman
31 Sage Court
Shelburne, VT 05482

SHIPPER'S NO.
7496879

CARRIER (SCAC)
COLL

VEHICLE NO.
232182

PREPAID/COLLECT
COLLECT

SHIPPED DATE
02/24/2025 14:34:05

02/24/2025 09:00:00 LN #: 0

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0098372

S/O # 20168218

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USBEV-AP@ardaghsup.com

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AGENT
PER

(Signature)

CARRIER
NAME

(Signature)

EXCEPTIONS: