

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

WHEELS EAP								
Brokerage Div				Lo	oad #: 3511	66		
Bill To: SPINNING WHEELS E	XPRESS							
152 LYNNWAY LYNN, MA 01902				Sc	heduled Picku	ip Date: 2/24	4/2025 12:00 A	М
Phone: (781)598-2323 FAX: (781)598-5180					heduled Delive	ery Date: 2/2	25/2025 12:00	AM
Carrier: RIKI TRANSPORTATIO	. ,		Atten	tion:			Driver:	
Phone: (708)303-5150 Fax: (708)303-5150				ment: /Traile	r#.		Drivers #: Cell #:	
Fax: (708)303-5150 Load Instructions:			HUCK	Traile	ι <i>π</i> .		Cell #.	
Pickup Company ARDAG	I GROUP			Sc	hed Arrival 02	2/24/25 00:00	Sched D	epart02/24/25 00:00
Address 2145 CE	DAR STREET, FF	REMONT	, OH 43420)				
Contact CHAD/T	HOMAS			C	Office Hours		Ph	one # (419)334-446
Directions								
lotes SHIPPING-24/7-FCFS	PLATE TRAILER	-DRIVER	R PU# 2016	8218				
Goods	Value	Qty	Pieces	Plts	Weight		PO #	APPT #
EMPTY CANS		0	0.00	25.0	7,550.0			
Drop Company FIDDLE	IEAD BREWING (CO.		Sc	hed Arrival 02	2/25/25 00:00	Sched D	epart02/25/25 00:0
		BURNE, V	VT 05482					
Address 31 SAGE	ואר			C	Office Hours 08	800-1600	Ph	one # (802)399-299
Contact BILLY/JC								
Contact BILLY/JC								
Contact BILLY/JC Directions		M						
Contact BILLY/JC Directions		M Qty	Pieces	Plts	Weight		PO #	APPT #
Contact BILLY/JC Directions Notes RECEIVING HOURS: S Goods EMPTY CANS	9:00AM TO 3:00P Value			Plts 25.0	Weight 7,550.0		PO #	APPT #
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Carrier Rate Confirmation

SPINNING WHEELS EXPRESS

152 LYNNWAY			Sc	heduled Pick	up Date: 2/24	4/2025 12:00	AM	
LYNN, MA 01902 hone: (781)598-2323 FAX	: (781)598-518	0	Sc	heduled Deliv	very Date: 2/2	25/2025 12:0	0 AM	
arrier: RIKI TRANSPORTATION INC.	. (701)590-510	Atten	tion			Driver:		
hone: (708)303-5150		Equip	ment:			Drivers #:		
ax: (708)303-5150		Truck	/Traile	r#:		Cell #:		
oad Instructions:								
ickup Company ARDAGH GROUP				hed Arrival	02/24/25 00:00) Sched	Depart 02/24	/25 00:0
Address 2145 CEDAR STR Contact CHAD/THOMAS	EET, FREMON	T, OH 43420		Office Hours			hope # (410)	224 446
irections			,	Jilice Hours		F	'hone # (419)	334-440
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MPTY CANS	0	0.00	25.0	7,550.0				
rop Company FIDDLEHEAD BRE			Sc	hed Arrival	02/25/25 00:00	Sched	Depart 02/25/	/25 00:0
Address 31 SAGE COURT,	SHELBURNE,	VT 05482			0000 4000	-		
Contact BILLY/JON			(Office Hours	0800-1600	P	hone # (802)	399-299
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Carrier Rate Confirmation

Load #: 351166

SPINNING WHEELS EXPRESS Brokerage Division

Bill To: SPINNING WHEELS EXPRESS

SHIP FROM					IG F	ORM	TO: CUSTOMER	R/CARRIER/PLANT
Ardagh N SHIP FROM Ardagh Meta	CT	RAIGHT BILL	OFL	ADIN			7496879	
SHIP FROM Ardagh Met	Aetal Packaging USA C	orp.				A HILLING	SHIPPER'S NO. 7496879	
2145 Cedar		Zuckerma	n Honickn	nan			CARRIER (SCAC)
E-		31 Sage (Shelburne	VT 0548	2			COLL VEHICLE NO.	
Fremont, OF	1 43420	Choiceante					232182 PREPAID/COLL	ECT
SHIPPED DATE		02/24/202	5 09:00:0	O LN	1#: 0		COLLEC	
02/24/2025 1					00100	218		
SPECIAL INSTRUCT 0098372	IONS / SEAL #			S/O #	20168	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
NO. UNITS	DESCRIPTION OF ARTICLES. SPECIAL N	MARKS AND EXCEPTIONS	aty	LYRS	CODE	AND HELENDE		
25 101	SO0263437/PO14847 TL7 14008UXM49B DDLEHEAD IPA 6.2% 12OZ		204225	21	702	SO0263437 PO14847 T 3		OZS16 4697
02016694300	: 702016694337 7020166 702016694304 70201669 702016694299 70201669 702016694290	94309 7020166943 94301 7020166943 94292 7020166942	308 7020 03 7020 294 7020)166943 166943 166942	310 70 302 702 295 702	2016694311 2016694300 2016694293	702016694 7020166942 7020166942	305 702016694307 296 702016694297 289 702016694288
overed by one	e or more of the following p	atents: 5,497,900						
he following p h: 773-399-32	hone number is only to be 207 Fax: 773-399-3944	used for questions						
						Packing I	Materials	2840
	= TOTAL PACKAGES	PLACARDS TE	NDERE	DY/N			NEIGHT ==	> 7537
The property det oted (contents ani- elow. The Carrier ossession of the esignation describ ny time interested II of the terms and reight Classificatio arrier classificatio	scribed below has been received d condition of contents of packa (the word carrier being understic property described herein) agree ed below. It is mutually agreed a in all or any of said property, tha d conditions of the Uniform Domo on in effect on the date hereof, if the of Tariff, if this is a motor shipm	d by the Carrier in app age unknown) marked bod throughout this cor es to carry said proper is to each Carrier to sai it every service to be pr estic Straight Bill of Lai this is a rail or rail-wate ent, all of which terms a	arent good consigned tract to mi- try to it us id destinati erformed h ding set fo r shipment and condition	order e and de ean any ual place ons and ereunde rth in eit , or (2) th ons are h	except as person e of deliv as to ea r shall be ther (1) th he applic hereby in	otherwise indicated or entity in very at the icch party at a subject to he Uniform able motor iccorporated	Subject to Se applicable bil be delivered recourse on shall sign in carrier shall shipment wit other lawful o	ction 7 of the conditions of of lading, if this shipment to the consignee wi the consignor, the cons the space provided below not make delivery of hout payment of freight a charges.
cient by reletence	and made a part nereof. escribed above has been receive offnerssuance of this Bill of Ladir described, packaged, marked policable regulations of the Dep the terms and conditions of the B herein by reference, and the said	ed by the Carrier subject of and labeled and are partment of Transporta for Lading including t	ect to the c ifies that th in proper tion. Shipp hose terms	classifica conditio per furthe and co agreed to	ations an e names on for tra er certifie onditions to by the	d Tariffs in articles are insportation es that it is which have Shipper.	THE REAL PROPERTY AND ADDRESS OF	Metal Packaging USA Corr GNATURE OF CONSIGNOR)
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The property de frect on the date of roperty, classified, ccording to the a amiliar with all of the een incorporated RECEIVED BY.	Fre e-m	eight bill submitted for p näll address below: BEV-AP@ardaghgrou		acco	res ma sisified, ked and bercondit ording ulations nsportati	described, pa described, pa d labeled and tions for trans to the a of the Depar	tment of (ER U-2 Signature) CARRIER VAME BRZ

^	Page 1 of 1 STRAIGHT BILL OF LADING FORM							CARRIER/PLANT
Page 1 o	STR/		7496879					
	Metal Packaging USA Cor	b .					SHIPPER'S NO. 7496879	
	letal Packaging USA Corp. ar Street	Zuckerm					CARRIER (SCAC)	
Fremont,	OH 43420	Shelburn	e. VT 054	04			VEHICLE NO. 232182	
SHIPPED DATE		02/24/20	25 09:00:0	0 LI	#: 0		PREPAID/COLLEC	т
02/24/202	5 14:34:05							
SPECIAL INSTR	UCTIONS / SEAL #			S/0 #	20168	218		
0098372				NO.	PLANT	CUST. ORDER	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
NO UNITS	DESCRIPTION OF ARTICLES. SPECIAL MARK	S AND EXCEPTIONS	OTY	LYRS	CODE	AND RECENCE		1,0000 10 001117

PO Number: SO0263437/PO14847 TL7

25 1014008UXM49B 204225 21 70	PO14847 T 3-3
FIDDLEHEAD IPA 6.2% 12OZ	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

> 2840 Packing Materials

TOTAL WEIGHT ==>

7537

PLACARDS TENDERED Y/N 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. <== TOTAL PACKAGES 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 for mean any person or entity in possession of the property described herein) agrees to carry said property to it 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 Domestic Straight Classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein. 25 B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the ssuance 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. Ardagh Metal Packaging USA Corp. (SIGNATURE OF CONSIGNOR) This is to certify that the above names materials are properly classified, described, packaged, marked and labeled and are in properconditions for transportation according to the applicable regulations of the Department of Transportation. AGENT Freight bill submitted for payment to e-mail address below: PER RECEIVED BY USBEV-AP@ardaghgroup.com (Signature) EXCEPTIONS: CARRIER NAME

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