



INVOICE

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

INVOICE DATE: 03/14/2025
INVOICE #: B81089
TERMS: NET 30
DUE DATE: 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		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

Load #: 351374

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

Scheduled Pickup Date: 3/12/2025 12:00 AM

Scheduled Delivery Date: 3/15/2025 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 BRIESS INDUSTRIES, INC.-DISTRIBUTION WHS Sched Arrival 03/12/25 00:00 Sched Depart 03/12/25 00:00
Address 1944 I-TEC DRIVE, MANITOWOC, WI 54220
Contact TRAFFIC Office Hours Phone # (920)849-1323

Directions

Notes SHIPPING HOURS: 8:00AM TO 4:00PM-FCFS-CLEAN-DRY TRAILER - DRIVER PU# 134274

Goods	Value	Qty	Pieces	Plts	Weight	PO #	APPT #
GRAINS/GRAIN PRODUCTS		0	0.00	21.0	43,330.0		

Drop Company FIDDLEHEAD BREWING CO. Sched Arrival 03/15/25 00:00 Sched Depart 03/15/25 00:00
Address 31 SAGE COURT, SHELBURNE, VT 05482
Contact BILLY/JON Office Hours 0800-1600 Phone # (802)399-2994

Directions

Notes 8:00AM DELIVERY

Goods	Value	Qty	Pieces	Plts	Weight	PO #	APPT #
GRAINS/GRAIN PRODUCTS		0	0.00	21.0	43,330.0		

- 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 3/5/2025 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 351374 will be moving between the locations above.

Charge	Amount
CONTRACTED FLAT AMOUNT	\$3,000.00
Total Agreed to Charges	\$3,000.00

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

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

BILL OF LADING

SHIP FROM				SHIP TO				CARRIER NAME:			
Name: Briess Industries, Inc.-Distribution Whse Address: 1944 I-Tec Drive City/State/Zip: Manitowoc, WI 54220 Contact: Connie Phone: 920-849-1323 Email: connie.krebsbach@briess.com				Name: Fiddlehead Brewing Co. Address: 31 Sage Court City/State/Zip: Shelburne, VT 05482 Contact: Mike Phone: 802-688-4445 Email: mikereilly@fiddleheadbrewing.com				Riki Transportation DBA: BRZ Seal Number(s): 352699 Pro number: Trailer # W97036			
Date: 3-12-2025 <input checked="" type="checkbox"/> Check Here if Pallet rate Applies				FOB: <input type="checkbox"/>				Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> 3 rd Party Spinning Wheels Express			
THIRD PARTY FREIGHT CHARGES BILL TO: 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				SPECIAL INSTRUCTIONS PO# 14974 Driver PU# 134274				Master Bill of Lading: with attached underlying Bills of Lading			
Shipping Hours: 8:00am-4:00pm-FCFS 8:00am Friday 3/14 Delivery				(check box)							
CUSTOMER ORDER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY				
QTY	TYPE	QTY	TYPE				NMFC #	CLASS			
21	Skids			43,330		Grain or Grain Products Food Safety Group 1	89230	65			
						DO NOT STACK					
21				43,330		GRAND TOTAL					
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).											
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
SHIPPER SIGNATURE / DATE Steven Burkard 3/12/25						SHIPPER SIGNATURE <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver					
Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/Pieces						CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. 3/12/25					

FOOD SAFETY GROUPS:

- I - 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 agricultural origin.
- II - The intended use of this product is as an ingredient and may be used in finished food or beverage applications.
The product has been processed to control hazards that would be of a food safety concern.
- III - 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.

Buffy Puzos