



BILL TO: SPINNING WHEELS EXPRESS 152 LYNNWAY SUITE 2D LYNN, MA 01902 INVOICE DATE: 04/03/2025 INVOICE #: R84226 TERMS: NET 30 DUE DATE: 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		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

SPINNING WHEELS EXPRESS
Brokerage Division

Carrier Rate Confirmation

Load #: 351704

Bill To: SPINNING WHEELS EXPRESS

152 LYNNWAY Scheduled Pickup Date: 4/1/2025 12:00 AM LYNN, MA 01902 Scheduled Delivery Date: 4/3/2025 12:00 AM Phone: (781)598-2323 FAX: (781)598-5180 Carrier: ZIGI FREIGHT INC Attention: Driver: Equipment: Drivers #: Phone: (630)485-7370 Truck/Trailer#: Fax: Cell #: (630)485-6980 Load Instructions: Pickup Company BRIESS INDUSTRIES, INC.-DISTRIBUTION WHS Sched Arrival 04/01/25 00:00 Sched Depart 04/01/25 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 - DRIVER PU# 134807 Goods PO # APPT # Value Qtv **Pieces Plts** Weight **GRAINS/GRAIN PRODUCTS** 0 0.00 21.0 43,330.0 Drop Company FIDDLEHEAD BREWING CO. Sched Arrival 04/03/25 00:00 Sched Depart 04/03/25 00:00 Address 31 SAGE COURT, SHELBURNE, VT 05482 Office Hours 0800-1600 Phone # (802)399-2994 Contact BILLY/JON Directions Notes 8:00AM DELIVERY Value PO # APPT # Goods Qty **Pieces Plts** Weight **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 4/1/2025 between CHERYL JOHNSON of SPINNING WHEELS EXPRESS hereafter referred to as the BROKER, and ZIGI FREIGHT INC hereafter referred to as CARRIER: both parties agree that BROKERS Load number 351704 will be moving between the locations above.

Charge			Amount
CONTRACTED FLAT AMOUNT			\$3,000.00
	Total Agre	ed to Char	ges \$3,000.00
BY: Mateo Utvic	BY:	CHE	ERYL JOHNSON
Carrier: Zigi Freight dba Royal 3 INC	Company:	SPINNIN	G WHEELS EXPRESS
Title: Dispatcher	Title:		Broker
Phone: 630 485 7370 Fax:	Phone: (781)5	598-2323	Fax: (781)598-5180
Authorized Signature: Mateo Utvic			

Name: Briess Industries, IncDistribution Whse Address: 1944 I-Tec Drive City/State/Zip: Manitoworc wir 52200	Spinning Wheels Express Load# 351704 BILL OF L	Load# 351704 BILL OF LADING	134807	Page 1 of 1
"y'otate/Zip: Manitowor WI	Distributior	Nhse	Date: 4-1-2025	BETTER Luci union
Contact Connie Phone: 920-849-1323 Email: connie.krebsbach@briess.com	54220 349-1323 .com	FOB:	X Check Here if Pallet rate Applies	ate Applies
Name: Fiddlehead Brewing Co.	0		CARRIER NAME: Zigi Freight	
Tess: 31 State/Zin:			DBA: Royal 3, Inc. Seal Number(s): 352 506	
Contact: Mike Phone: 802-688-4445 Email: mikerelly@fiddleheadbrewing.com THIRD PARTY FRIGHT CHARGES BILLTO.	05482 8-4445 ving.com HARGES BILL TO	FOB:	Pro number:	
Name: Spinning Wheels Express Address: 152 Lynnway, Suite 2-D			ODE	SPACE
City/State/Zip: Lynn, MA 01902-3420 Phone: 860-301-3668 Email: cjj@adcco.com SPFCIAI INSTRUCTIONS	20 Jadcco.com		Charge Ter	
PO# 15039 Driver PU# 134807			Prepaid X 3º Party Spinning Wheels Express	ress
Shipping Hours: 8:00am-4:00pm-FCFS 8:00am Thursday 4/3 Delivery		OMER ORDER INE	Anster Bill of Lading: with attached (checkbox) underlying Bills of Lading	g: with attached ading
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE V	WEIGHT H.M.		FORMATION CORMATION COMMODITY DESCRIPTION and special or addream care or attention in handling or starting must be as	LTL ONLY NMFC # CLASS
21 Skids 60 pcs 4	43,330 (X)	Grain or Grain Products Food Safety Group 1		
		DO NOT STACK	TACK**	
				RECEIVING STAMP SPACE
21 60 4.	43,330		GRAND TOTAL	
clared yalue of	ated by the shipper to be n	ot exceeding	COD Amount: \$ Fee Terms: Collect: Prepa Customer check acceptable:	Prepaid: 0
NOTE Liability Limitation for loss of d. RECEIVE subj for dividing determined rate or contrac peterentic subj for dividing a generative of the peterentic subject a generative of the supper, on regulations	amage in this sh ta that have been agreed to rates, classifications and n request, and to all applicab	ipment may be al upon in writing ules that have been be stete and federal	ation for loss or damage in this shipment may be applicable. See 49 U.S.C. □ 14706(c)(1)(A) and (B). y seminative diare occurs that have been appeal yon in the carrier shall not make delivery of this shipment without payment and all other lawful charges. Any Kuba Any Any Any Any Any Any Any Any Any Any)(1)(A) and (B). Thent without payment of freight Shipper Signature
	X By Shipper By Driver	Freight Counted: By Shipper X By Driver/pallets said to contain By Driver/Pleces		CARRER SIGNATURE I PICKUP DATE contractions of a state and metally address carrier and metallic address and address and metallic address and metallic address address address address address metallic address addres