



## INVOICE

**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

<b>TOTAL</b>
\$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 #: 351704

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

Scheduled Pickup Date: 4/1/2025 12:00 AM

Scheduled Delivery Date: 4/3/2025 12:00 AM

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

Carrier: ZIGI FREIGHT INC  
Phone: (630)485-7370  
Fax: (630)485-6980

Attention:  
Equipment:  
Truck/Trailer#:

Driver:  
Drivers #:  
Cell #:

## 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	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 04/03/25 00:00 Sched Depart 04/03/25 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 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
<b>Total Agreed to Charges</b>	<b>\$3,000.00</b>

BY: Mateo Utvic  
Carrier: Zigi Freight dba Royal 3 INC  
Title: Dispatcher  
Phone: 630 485 7370 Fax:  
Authorized Signature: *Mateo Utvic*

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

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