



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

## INVOICE DATE: 05/28/2025 INVOICE #: B92830 TERMS: NET 30 DUE DATE: 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		2249 Enterprise Dr, Fremont, OH 43420, USA - 31 Sage Ct, Shelburne, VT 05482, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

## 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

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W	Brokerage Divis	ion			L	oad #: 352	2780			
Bill To:	SPINNING WHEELS EXI	PRESS				Jau <del>#</del> . 552	2700			
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	LYNN, MA 01902						-			
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	RIKI TRANSPORTATIO	N INC.		Atten				Driver:	L_	
none: ax:	(708)303-5150 (708)303-5150				ment: /Traile	er#:		Drivers # Cell #:	:	
.oad Ir	nstructions:									
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	Address 2249 ENT	ERPRISE DRIVI	E, FREM	ONT, OH 43	3420					
	Contact AMANDA				(	Office Hours	APPOINTMENT		Phone # (419	9)341-387
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		Total Agre	ed to Charge	<b>s</b> \$1,900.00
BY:		BY:	CHER	YL JOHNSON
Carrier:		Company:	SPINNING	WHEELS EXPRESS
Title:		Title:		Broker
Phone: Fax:		Phone: (781)	598-2323	Fax: (781)598-5180
Authorized Signature:				

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C/O Total Distribution				ic, vi 054	82			/ 047191	
Fremont, OH 43420							CARRIER (SCAC)		
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