



## INVOICE

**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

<b>TOTAL</b>
\$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**



# Carrier Rate Confirmation

Load #: 352780

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

Scheduled Pickup Date: 5/27/2025 12:00 AM

Scheduled Delivery Date: 5/28/2025 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 TOTAL DISTRIBUTION INC. Sched Arrival 05/27/25 00:00 Sched Depart 05/27/25 00:00  
Address 2249 ENTERPRISE DRIVE, FREMONT, OH 43420  
Contact AMANDA Office Hours APPOINTMENT Phone # (419)341-3875

## Directions

Notes 1:00PM PU APPT-CONF# 27969047-PLATE TRAILER-DRIVER PU# 20198169

Goods	Value	Qty	Pieces	Plts	Weight	PO #	APPT #
BEER		0	0.00	25.0	7,550.0		

Drop Company FIDDLEHEAD BREWING CO. Sched Arrival 05/28/25 00:00 Sched Depart 05/28/25 00:00  
Address 31 SAGE COURT, SHELBURNE, VT 05482  
Contact BILLY/JON Office Hours 0800-1600 Phone # (802)399-2994

## Directions

Notes REC HOURS: 9:00AM TO 3:00PM

Goods	Value	Qty	Pieces	Plts	Weight	PO #	APPT #
BEER		0	0.00	25.0	7,550.0		

- 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 5/27/2025 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 352780 will be moving between the locations above.

Charge	Amount
CONTRACTED FLAT AMOUNT	\$1,900.00
Total Agreed to Charges	\$1,900.00

BY: \_\_\_\_\_  
Carrier: \_\_\_\_\_  
Title: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
Authorized  
Signature: \_\_\_\_\_

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

7547191

Page 1 of 1  
**Ardagh Metal Packaging USA Corp.**

SHIP FROM  
Ardagh Metal Packaging USA Corp.  
C/O Total Distribution, Inc. (ST)  
2249 Enterprise Drive  
Fremont, OH 43420

SHIP TO  
ZH Fiddlehead Brew, Shelburne  
31 Sage Court  
Shelburne, VT 05482

SHIPPER'S NO. 7547191
CARRIER (SCAC) COLL
VEHICLE NO. 03249
PREPAID/COLLECT COLLECT

05/27/2025 09:00:00 LN #: 0

S/O # 20198169

SHIPPED DATE  
05/27/2025 14:58:34  
SPECIAL INSTRUCTIONS / SEAL #  
5947153

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
-----	----------	------------	-------------------------	----------------	-----------------------

PO Number: SZH00004754/15012

126425 13 839 SZH0000475 768AL19.2OZS 4551  
4/15012 11-1  
-1

25 1406508MFW23A  
FIDDLEHEAD IPA 6.2% 19.2OZ

Pallet numbers: 839035182231 839035155930 839035182244 839035182245 839035182242 839035182228 839035182229  
839035182240 839035182243 839035182237 839035182236 839035182232 839035182233 839035182235  
839035182238 839035182239 839035182224 839035182225 839035182246 839035182247 839035182234 839035155932  
839035182226 839035182227

Covered by one or more of the following patents:

The following phone number is only to be used for questions related to the Bioterrorism act  
Ph: 773-399-3207 Fax: 773-399-3944

Packing Materials 2380

TOTAL WEIGHT ==>

6931


25 <== TOTAL PACKAGES PLACARDS TENDERED Y/N

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 to mean any person, or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the destination 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 Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance 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.

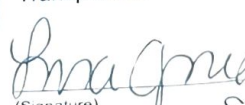
Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Ardagh Metal Packaging USA Corp.  
(SIGNATURE OF CONSIGNOR)


RECEIVED BY:  
  
EXCEPTIONS:

Freight bill submitted for payment to e-mail address below:  
USBEV-AP@ardaghgroup.com

This is to certify that the above names materials are properly classified, described, packaged, marked and labeled and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation.

  
(Signature)

AGENT PER

  
(Signature)

CARRIER NAME

CRZ



# Ardagh Metal Packaging USA Corp.

SHIP FROM  
Ardagh Metal Packaging USA Corp.  
C/O Total Distribution, Inc. (ST)  
2249 Enterprise Drive  
Fremont, OH 43420

SHIP TO  
ZH Fiddlehead Brew, Shelburne  
31 Sage Court  
Shelburne, VT 05482

7547191

SHIPPER'S NO.  
7547191

CARRIER (SCAC)  
COLL

VEHICLE NO  
03249

PREPAID/COLLECT  
COLLECT

SHIPPED DATE  
05/27/2025 14:58:34

SPECIAL INSTRUCTIONS / SEAL #

5947153

05/27/2025 09:00:00 LN #: 0

S/O # 20198169

NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
-----------	---	-----	----------	------------	-------------------------	----------------	-----------------------

PO Number: SZH00004754/15012

25 1406508MFW23A 126425 13 839 SZH0000475 768AL19.2OZS 4551  
FIDDLEHEAD IPA 6.2% 19.2OZ 4/15012 11-1  
-1

Pallet numbers: 839035182231 839035155930 839035182244 839035182245 839035182242 839035182228 839035182229  
839035182240 839035182241 839035182243 839035182237 839035182236 839035182232 839035182233 839035182235  
839035182238 839035182239 839035182224 839035182225 839035182246 839035182247 839035182234 839035155932  
839035182226 839035182227

Covered by one or more of the following patents:

The following phone number is only to be used for questions related to the Bioterrorism act  
Ph: 773-399-3207 Fax: 773-399-3944

25 <== TOTAL PACKAGES PLACARDS TENDERED Y/N TOTAL WEIGHT ==> 6931

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 to mean any person or entity in possession of the property described herein) agrees to carry said property to its 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 Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification in effect on the date hereof, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies that the above named 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.

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.

Ardagh Metal Packaging USA Corp.  
(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

Freight bill submitted for payment to e-mail address below:

USBEV-AP@ardaghgroup.com

This is to certify that the above names materials are properly classified, described, packaged, marked and labeled and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation.

AGENT PER

(Signature)

CARRIER NAME

(Signature)

ORZ

EXCEPTIONS:

5/28