



INVOICE

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

INVOICE DATE: 07/17/2025
INVOICE #: B101231
TERMS: NET 30
DUE DATE: 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/16/2025		2145 Cedar St, 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



Carrier Rate Confirmation

Load #: 353640

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

Scheduled Pickup Date: 7/16/2025 12:00 AM

Scheduled Delivery Date: 7/17/2025 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 ARDAGH GROUP Sched Arrival 07/16/25 00:00 Sched Depart 07/16/25 00:00
Address 2145 CEDAR STREET, FREMONT, OH 43420
Contact CHAD/THOMAS Office Hours Phone # (419)334-4461

Directions

Notes SHIPPING NOON-FCFS - DRIVER PU# 20231281

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

Drop Company FIDDLEHEAD BREWING CO. Sched Arrival 07/17/25 00:00 Sched Depart 07/17/25 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 #
EMPTY CANS		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 7/15/2025 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 353640 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

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7573991

SHIP FROM Ardagh Metal Packaging USA Corp. 2145 Cedar Street Fremont, OH 43420	SHIP TO ZH Fiddlehead Brew, Shelburne 31 Sage Court Shelburne, VT 05482	SHIPPER'S NO. 7573991					
		CARRIER (SCAC) COLL					
		VEHICLE NO. P5260132					
SHIPPED DATE 07/16/2025 10:33:33	07/16/2025 09:00:00 LN #: 0	PREPAID/COLLECT COLLECT					
SPECIAL INSTRUCTIONS / SEAL # 0106917							
S/O # 20231281							
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: SZH00014079/15227*

25	1014008UYX69A	204225	21	702	SZH0001407	768AL12OZS16	4697
	FIDDLEHEAD SECOND FIDDLE DBL IPA 8.2% 12				9/15227*	3-4	
					4		

Pallet numbers: 702026691875 702026691874 702026691872 702026691873 702026691871 702026691870 702026691868
702026691869 702026691876 702026691867 702026691866 702026691864 702026691865 702026691863 702026691862
702026691860 702026691861 702026691859 702026691858 702026691856 702026691857 702026691855 702026691854
702026691852 702026691853

Covered by one or more of the following patents: 5,497,900

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	Packing Materials 2840	TOTAL WEIGHT ==>	7537
----	--------------------	-----------------------	------------------------	------------------	------

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 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:

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

BCE