



Bill to:
PCB INC
PO BOX 984,
Buffalo,
NY,
14205

Invoice Date: 02/28/2024
Invoice #: 20240226007
Terms: NET 30
Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		1991 12 Mile Rd, Sparta, MI - 8751 Gas House Pike, Frederick, MD			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

P.C.B., INC. LOAD AND RATE CONFIRMATION AGREEMENT

TRIP NO: 20240226007
DISPATCHER: Ryan Moguel

RATE: \$1,800.00

CARRIER: BRZ
BURBANK, IL

CONTACT: STEVE

TEMPERATURE: DRY - NEED 53' FOOD GRADE VAN

Shipper	Pickup	Consignee	Delivery
1 OLD ORCHARD BRANDS LLC 1991 12 MILE RD SPARTA MI	2/26/2024 10:00:00AM	1 ALDI 8751 GAS HOUSE PIKE FREDERICK, MD Del No APP8265640	2/27/2024 3:00:00AM

LOAD INSTRUCTIONS:

- 1.) DRIVER MUST CALL PCB FOR DISPATCH.
- 2.) ALL APPOINTMENTS MUST BE MET. IF DRIVER IS LATE, THEY WILL EITHER BE REFUSED OR WORKED IN WITH NO DETENTION PAID. ON TIME SERVICE IS CRITICAL!
- 3.) DETENTION MUST BE REPORTED 30 MINUTES PRIOR TO BEGINNING.
- 4.) DRIVER MUST SEND PICTURE OF BOL TO THE CELL PHONE NUMBER BELOW UPON BEING LOADED. FAILURE TO DO SO MAY RESULT IN LOSS OF DETENTION OR ADDITIONAL COMPENSATION FOR WAIT TIMES. **FOR LOADS PICKING UP FROM AMERICOLD - DRIVER WILL NEED TO SEND PICTURES OF ALL "MASTER BILLS" ONCE LOADED.**
- 5.) TRAILER MUST BE FOOD GRADE (TRAILER FREE OF EVIDENCE OF INSECTS, GLASS, DIRT, ODORS, ETC.) WITH NO HOLES OR DAMAGE TO WALLS, ROOF OR DOORS.
- 6.) DRIVER MUST HAVE STRAPS AND/OR LOAD BARS TO SECURE LOAD.
- 7.) REEFERS MUST BE PRE-COOLED AND RUN CONTINUOUS.
- 8.) DRIVER MUST INFORM SHIPPER ON ANY MULTI-ORDER SHIPMENT TO ENSURE THAT PRODUCT IS LOADED CORRECTLY.
- 9.) IF CHARGED FOR A RESTACK AT THE RECEIVER, THE DRIVER MUST TAKE PICTURES OF THE PRODUCT THAT NEEDS RESTACKING/REPACKING. CHARGES WILL NOT BE REIMBURSED WITHOUT PICTURES.
- 10.) POD MUST BE STAMPED AND SIGNED BY RECEIVER IN ORDER TO RECEIVE PAYMENT.
- 11.) TRAILER IS TO BE USED EXCLUSIVELY FOR THE PICKUPS AND PRODUCTS DESCRIBED ABOVE. THIS PRODUCT IS NOT TO BE COMBINED WITH ANY OTHER FREIGHT.
- 12.) THE DRIVER IS RESPONSIBLE FOR ENSURING THE PROPER QUANTITY OF PRODUCT IS LOADED INTO THE TRAILER OR MARKING THE BOL AS SLC (SHIPPER LOAD AND COUNT). NOT DOING SO MAY RESULT IN A CLAIM.

DRIVER INFORMATION:

NAME: Jose Miguel Del Toro Bestard

TRUCK NUMBER: 820 TRAILER NUMBER: W94933

CELL NUMBER: (786) 337-1389

DRIVERS ARE REQUIRED TO CHECK CALL WITH PCB, INC. OPERATIONS DAILY. FAILURE TO DO SO COULD RESULT IN A FINE OF \$150.00 DAILY. **THE PROCEEDING RATE INCLUDES PICK UP, FUEL SURCHARGE AND FINAL DELIVERY AS WELL AS ANY DRIVER ASSIST CHARGES UNLESS OTHERWISE NOTED.**

IN SIGNING, CARRIER BRZ

OPERATING UNDER MC# 086875

HERE IN AFTER REFERRED TO AS CARRIER, AGREES TO THE ABOVE STATED RATE AND THAT SHOULD THE CARRIER HOLD DUPLICATE AUTHORITY, CARRIER SHALL OPERATE UNDER CARRIER'S CONTRACT CARRIAGE AUTHORITY. CARRIER MUST MAINTAIN A MINIMUM OF \$100,000 IN CARGO INSURANCE, \$1,000,000 IN GENERAL LIABILITY INSURANCE AND WORKERS COMPENSATION INSURANCE NAMING PCB INC AS ADDITIONALLY INSURED ON THE POLICY. CARRIER SHALL BE RESPONSIBLE FOR PAYMENT OF ANY AND ALL DEDUCTIBLES FROM INSURED CLAIMS UNDER ITS POLICIES. **PROOF OF DELIVERY, TRIP NUMBER, AND THIS SIGNED CONFIRMATION MUST ACCOMPANY FREIGHT BILL IN ORDER TO RECEIVE PAYMENT.**

TEMPERATURE CONTROL SHIPMENTS - 100% OF THE TIME, THE DRIVER, IS RESPONSIBLE FOR CHECKING AND MAINTAINING THE CORRECT AND ACCURATE TEMPERATURE ON ANY LOAD REQUIRING PROTECTION AGAINST EITHER HEAT OR FREEZING. ALL ICE CREAM SHIPMENTS MUST MAINTAIN -20f - CONTINUOUS. ALL DOCUMENTS AND INVOICES ARE TO BE MAILED TO:

P.C.B., INC.
PO BOX 984
BUFFALO, NY 14226-0984

716-564-2816
716-564-2826 (FAX)

AFTER HOURS #: (248)916-3900
Cell Phone: (716)597-9919

Thank you for trusting PCB INC as a business partner. Communication is critical and service is vital. Accurate daily status updates are required on every shipment. BOL must be presented to PCB upon delivery. Unloading charges must be approved in writing with valid receipt sent to PCB INC the same day as delivery to be reimbursed. 100 percent of the time the carrier driver is responsible for checking and maintaining the correct and accurate temperature on any shipment requiring protection against heat or freezing. Carrier agrees to have refrigerated breakdown coverage for any temperature-controlled shipment. Carrier agrees to have \$100000 minimum In Cargo Insurance. Carrier agrees to have minimum 1,000,000 General Automotive liability Insurance. Carrier agrees to have workers comp insurance. Carrier will list PCB INC as additional insured. Carrier agrees to hold PCB harmless against any claims. Especially, but not limited to, insurance and cargo claims.

Detention procedures are very strict and must be followed exactly. Detention must be reported a half an hour prior to the time detention starts. The arrival and departure time of the driver with the shipper/consignee signature must be signed on the BOL and sent to PCB immediately for approval. BOL must be received within 2 hours of pick up/delivery. Detention charges vary per customer and will be determined on a per occurrence basis. No detention will be paid if policy is not followed. No detention at FCFS facilities. Aldi locations are self-unload delivery facilities. Detention may not be paid if the driver chooses to wait for a lumper. Communication is pivotal with delay issues.

Unloading charges must be approved in writing upon delivery. A receipt of the unloading charges must be sent to PCB the same day the shipment delivers for reimbursement. PCB does not reimburse any convenience charges associated with payment for unloading. PCB does not reimburse any charges for restacking or damage. Failure to follow policy will result in nonpayment of unloading charges. A revised confirmation will be sent approving extra charges and is necessary for payment.

On time pickup and delivery is critical. Service failures may result in back charges and will be determined on a per occurrence basis. Any fine resulting from the carriers missed pick up or delivery appointment will be paid by the carrier. Standard layover and missed appointment fees are \$150.00 per day/missed appointment. Extreme weather and uncontrollable acts may result in no additional compensation to the carrier. Missed delivery is \$250.00 per day deduction and must be reported to PCB immediately for a rescheduled delivery appointment.

Signed clean POD needs to be emailed to PCB upon delivery. ap@pcb.com. It is very critical that PCB can verify that the shipment was delivered damage free and on time. Mail all invoices to: PCB INC. PO BOX 984. Buffalo, NY 14226. Thirty (30) day pay terms upon receipt. Advance fee is 5 percent. Quick pay is 8% unless negotiated. No revised invoices will be accepted to PCB. Again, no revised invoices accepted.

Double Brokering this shipment is not permitted. If this shipment delivered by any other carrier than the signed MC below PCB will terminate all payment due to the signed carrier. The signed carrier will not be paid on this shipment if it is double brokered. The signed carrier agrees to still pay the carrier they double brokered the load to. Carrier agrees that a shipper's insertion of Brokers name on the bill of lading shall be for the shipper's convenience only and shall not change PCB INC status as a broker nor the carriers status as a motor carrier.

For a period of three years carrier agrees that neither it nor any of its employees will back solicit the business of any party with whom it or they meet or become aware of as a result of any shipments tendered to carrier by broker pursuant to this agreement. Carrier also agrees to refuse any shipment if directly solicited by any parties. Any violation of this provision shall render the carrier liable to the broker for actual and special damages, which broker may incur because of such violation inclusive of court cost and legal liabilities as well as expenses incurred during or as a result of discovery of such violation.

Signing carrier shall defend, indemnify and hold PCB INC harmless against all liability, claims, action, loss, cost of lawsuit, damage, expense, penalties, attorneys fees, settlements, judgments and any other expenses to which PCB may be subjected to on the account of signing carriers loss, destruction/damage to any property including cargo or death/injury to persons arising out of or in connection with the transportation of property under this agreement by signing carrier, including their agents, employees, drivers and owner operators. Signing carrier agrees to settle any legal disputes with PCB INC in New York state and hold PCB INC harmless for all reasonable attorney fees.

PCB INC must have the drivers full legal name, truck VIN number and trailer number, cell phone number, and daily communication with updates

Steve Tatum

086875

02/26/2024

Carrier Representative Signature

Carrier MC Number

DATE

716-564-2816

716-564-2826 (Fax)



716-564-2816

716-564-2826 (Fax)


02/26/2024

SH328277

BILL OF LADING

OR325059

PAGE 1

SHIP FROM: OLD ORCHARD BRANDS LLC 1991 TWELVE MILE ROAD SPARTA, MI 49345 <input type="checkbox"/> FOB		Bill of Lading No.  (402) 00753550003282774
SHIP TO: ALDI - FREDERICK 8751 GAS HOUSE PIKE FREDERICK, MD 21701 (301) 360-9915X314 <input type="checkbox"/> FOB		Carrier Name: PCNB Trailer Number: <u>W94923</u> Seal Number(s): <u>12314528</u>
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: PCNB Pro Number: 11331448
SPECIAL INSTRUCTIONS:		Freight Chrg Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: With attached underlying Bills of Lading

CUSTOMER ORDER NO.	CUST # PKGS	WEIGHT (lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
FRE-282804	1,520	44,720	CASE	SHELF STABLE
GRAND TOTAL:	1,520	44,720		

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	(lbs)	(X)	Commodities requiring special or additional care or in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) or NMFC Item 360	NMFC #	Class
	CASE	1,520	CASE	44,720		Bottled Juice		
				44,720		GRAND TOTAL		

Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "the agreed value of the property as specifically stated by the shipper to be not exceeding

_____ per _____

COD Amount: \$ _____
 Fee Terms: Collect: _____ Prepaid: _____
 Customer check acceptable: _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See U.S.C. 14706 (c) (1) (A) and (B)
LOAD LOCKS OR STRAPS REQUIRED

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Driver's Signature _____

Carrier Name BKZ

Pallets In 18 Out 19

Loaded By: SC

Date: 2-26-24

Friday, February 23, 2024

OLD ORCHARD BRANDS LLC
OOB Ship Manager Reports - Simple Pick List

Page:

1 of 1

Shipper ID: SH328277

Order Date: 2/12/2024

Order No: OR325059

Date Picked:

Customer Ord Nbr FRE-282804

Customer: ALDIUS-FR-MD ALDI - FREDERICK
8751 GAS HOUSE PIKE
FREDERICK MD 21701

Part Number	Descr	Quantity	Units	
04990-NN	6/64 NATURES NECTAR GRAPE MIXED PACK	1,040.000	CASE	<u>15-Feb-25</u>
04614-NN	6/64 SIMPLY NATURE PLUM 100% JUICE BLEND MIXED PACK	480.000	CASE	<u>15-Feb-25</u>
Pallets:	19.00	Total:	1,520.000	

Date: Friday, February 23, 2024

OLD ORCHARD BRANDS LLC
OOB Ship Manager Reports - Simple Pick List

Page:

1 of 1

Shipper ID: SH328277

Order Date: 2/12/2024

Order No: OR325059

Date Picked:

Customer Ord Nbr FRE-282804

Customer: ALDIUS-FR-MD ALDI - FREDERICK
8751 GAS HOUSE PIKE
FREDERICK MD 21701

Part Number	Descr	Quantity	Units	
04990-NN	6/64 NATURES NECTAR GRAPE MIXED PACK	1,040.000	CASE	<u>15-Feb-25</u>
04614-NN	6/64 SIMPLY NATURE PLUM 100% JUICE BLEND MIXED PACK	480.000	CASE	<u>15-Feb-25</u>
Pallets:	19.00	Total:	1,520.000	

